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1995

**Annual Report
of the
Town
of
CARROLL, N.H.**

**For the Year Ending
December 31, 1995**

Annual Report

For The Town of
CARROLL
NEW HAMPSHIRE

For The Year Ending
December 31, 1995

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TABLE OF CONTENTS

Office Hours & Phone Numbers.....	4
Dedication.....	5
Memorial.....	6
Town Officers.....	8
Town Warrant	10
Budget 1996.....	15
Sources of Revenue.....	17
Summary of Inventory Valuation.....	18
1995 Tax Rate Calculation.....	19
Town Meeting Minutes - March 1995.....	21
Schedule of Town Property.....	33
Auditor's Reports.....	34
Tax Collector's Report.....	38
Tax Warrant Comparison.....	39
Town Clerk's Report.....	40
Treasurer's Report.....	43
Report of Long Term Debt.....	43
Cash Receipts 1995.....	44
Appropriations & Expenses 1995.....	46
Report of Salaries & Wages 1995.....	54
Water Rent Report.....	59
Report of the Trust Funds.....	61
Library Trustees Report.....	66
Selectmen's Report.....	67
Police Department Report.....	69
Fire Chief's Report.....	73
Twin Mountain Ambulance Report.....	75
Tri-County Community Action.....	75
Ray Burton Report.....	76
North Country Council Report.....	77
North Country Home Health Agency.....	79
Hospice of the Littleton Area.....	80
White Mt Mental Health.....	81
Twin Mountain Snowmobile Club.....	83

Town of Carroll

Office Hours and Phone Numbers

Office of Selectmen: 846-5754

Hours: Monday - Thursday 9:00 AM - 3:00 PM

Selectmen's Meetings:

Jan.- April & Nov. - Dec.: Monday night at 7:00 PM

May - October: every other Monday night at 7:00 PM

Town Clerk & Tax Collector: 846-5494

Hours: Monday 9:00 AM - Noon & 6:00 PM - 8:00 PM

Tuesday - Thursday: 9:00 AM - 3:00 PM

Library: 846-5818

Hours: October - April: Monday 6:30 PM - 8:30 PM; Wednesday &

Saturday 1:00 PM - 4:00 PM

April - September: Monday 6:30 PM - 8:30 PM; Wednesday &

Saturday 1:00 PM - 5:00 PM

Landfill:

Hours: Jan. - May: Monday & Thursday: 11:00 AM - 4:00 PM and

Saturday 11:00 AM - 4:00 PM

June - December: Monday & Thursday: Noon - 5:00 PM

Saturday 9:00 AM - 5:00 PM

Special Sunday Hours: Memorial Day - Columbus Day: Noon - 2:00 PM

Planning Board: Meets on the first Thursday of each month at 7:30 PM

Board of Adjustment: Meets on the second Thursday of each month, if they have a case before them, at 7:30 PM

Highway/Water Department: 846-5735

to reach over the radio call Foster's at 846-2283

Police Department: 846-2200

Fire Department: 846-5545

State of NH Motor Vehicle Substation: 846-2228

Town Offices are closed on legal holidays

*Notices of Special Meetings and other public information
will be posted on the Bulletin Boards at the Fire Station
and at the Town Hall as needed.*

**This
1995 Town Report is
Dedicated to**

**Gary L. Whitcomb
Citizen - Firefighter - Friend**

Gary Whitcomb served the Town of Carroll as Fire Chief from 1969 to 1995. Under his dedicated leadership the town inaugurated the Ambulance Service in 1975, purchased a new Fire Engine in 1986 and purchased a new, state of the art, Ambulance in 1989. Throughout his tenure as Chief, Gary has developed, trained and maintained a well trained and responsive Fire Department and Ambulance Squad composed of dedicated, volunteer townspeople. Gary and his wife Jean have given up countless weekends, vacations and sleepless nights to assure that the Citizens and property of Carroll, Twin Mountain, were afforded protection second to none. Gary has devoted a huge amount of time to fire prevention as Fire Inspector and Code Enforcer. He has fearlessly placed his own life in jeopardy countless times to save and prolong the lives of citizens and visitors of Twin Mountain.

To you, Gary Whitcomb, we the Citizens of Carroll, Twin Mountain offer our sincere gratitude and thanks for a job **well done**.



IN MEMORIAM

1995 was a particularly difficult year for the family and friends of some of Twin Mountains best known residents who passed away. Our sympathies go out to all of the families who lost a loved one this year as they will be missed by us all. Following are four of those special residents who are included here to highlight their service to the Town of Carroll.



Roger W. Caron
Landfill Attendant 1985 - 1995



Anna "Connie" Evans
Librarian 1974 - 1995

IN MEMORIAM

Barbara R. Harris
Information Booth Attendant
1972 - 1995



Anthony Pepitone
Selectman 1988 - 1990



Carroll Town Officers 1995

BOARD OF SELECTMEN

Michael E. Lavelle 1996

Chairman

William R. Harris 1997

William J. Wright 1998

SELECTMEN'S SECRETARY

Kimberly Hallquist

Amy Leonard

TOWN CLERK & TAX COLLECTOR

Louise Staples 1997

DEPUTY TOWN CLERK & TAX COLLECTOR

Kimberly Hallquist

TREASURER

Diane Harris 1996

LIBRARY TRUSTEES

Patricia Martin 1996

Ann Fabrizio 1997

Eleanor Brauns 1998

SUPERVISORS OF CHECKLIST

Eleanor Brauns 1997

Edwina Berry 1998

Patricia Martin 1996

TRUSTEE OF TRUST FUNDS

Joan Chaput

Michelle Cor mier

Eleanor Brauns

MODERATOR

Raymond Chaput

HEALTH OFFICER

William J. Wright

OVERSEER OF POOR

William J. Wright

LIBRARIAN

Connie Evans 1974-1995

Thelma Monahan

JANITOR

Kevin Gault

DEPT. OF PUBLIC WORKS

Gene Cormier, Supervisor

Roger Caron, Landfill

Attn. 1985-1995

Robert Dupont, Landfill

Attn.

POLICE DEPT.

John Gardiner, Chief

William Smalley, Cpl.

Robert Roesch, Patrolman

Jeff Duncan, Wilford Tompkins

& John Wolf - Specials

FIRE DEPT.

Gary Whitcomb, Chief

Resigned

Robert Stalaboin, Chief

George Brodeur, Asst.

Chief - Fire

Bob Harris, Asst. Chief -

E.M.T.

Carroll Town Officers Continued

Emergency Medical Service

Theresa Armstrong
George Brodeur
Marc Brodeur
Ed Daniels
Dan Demoras
John Foster
Geri Garneau

Bob Harris
Tim McCole
Andrea Roy
Michael Shaheen
William Smalley
Bob Stalaboin
Toni Werner
Gary Whitcomb

RECREATION COMMITTEE

Jackie Garneau
Val Ricardi
Frank Caruso
Pat Martin

PLANNING BOARD

Richard Adams, Chairman
Charles Ricardi
Herbert McGee
Paul Cormier
Judi Adams, Secretary

OFFICE OF EMERGENCY MANAGEMENT

Fred Hollis, Director

BOARD OF ADJUSTMENT

Frank Caruso, Chairman
James LeClair
Russell Clough
Daniel Luebke
Diane Harris
Kim Hallquist, Secretary

BUDGET COMMITTEE

Martha Woolhouse, Chairman 1996
Michelle Cormier 1996
Siegfried Nemeth 1997
Michael Shaheen 1997
George M. Clark 1998
Mary Lew DeGroff 1998
Michael E. Lavelle, Selectman

**WARRANT
TOWN OF CARROLL
MARCH 12, 1996**

To the Inhabitants of the Town of Carroll, in the County of Coos and the State of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall, Twin Mountain in said Town of Carroll, on Tuesday the 12th day of March next at 7:30 PM to act on the following subjects. The polls will be open for voting for Town Officers and all other matters on the official ballot at 10:00 o'clock in the forenoon and shall not close before 6:00 o'clock in the afternoon.

Article 1. Elect the necessary Town Officers.

Article 2. To see if the Town will vote to raise and appropriate the sum of Seven Hundred Seventeen Thousand One Hundred Fifty-four Dollars (717,154.00) as recommended by the Carroll Budget Committee for the support of the Town.

A.	Town Officers Salaries	\$ 31,994
B.	Town Officers Expenses	47,547
C.	Election & Registration	4,347
D.	Town Hall & Other Buildings	22,600
E.	Building Inspector	3,500
F.	Payroll Expenses	51,466
G.	Property Assessing	7,000
H.	Police Department	98,136
I.	Fire Department	29,540
J.	Planning Board	6,220
K.	Board of Adjustment	3,760
L.	Street Lighting	16,000
M.	Hydrant Fees	43,500
N.	Legal Expenses	10,000
O.	Dog Costs	500
P.	Memorial Day	400
Q.	Airport	2,000
R.	Contingency	4,000
S.	Insurance	37,591
T.	Office of Emergency Mgt.	500
U.	Library	5,464
V.	Highway Department	60,397

W.	Water Department	42,761
X.	Landfill	67,250
Y.	Cemetery	2,421
Z.	Town Poor	2,500
aa.	Recreation Department	7,950
bb.	Interest	38,059
cc.	Principal Long Term Notes	12,751
dd.	Capital Reserve Funds	
	Police Cruiser	10,000
	Fire Truck & Equip.	10,000
	Highway Equip.	10,000
	Pickup Truck	2,000
	Emergency Van	5,000
	Land & Buildings	10,000
	Landfill Closure	10,000

Article 3. To see if the Town will vote to have the records of the Town audited by the Municipal Accounting Division of the Department of Revenue Administration or by a private auditing firm as the Selectmen may deem appropriate.

Article 4. To see if the Town will vote to exempt from taxation for the year 1996, the air navigational facility known as the Twin Mountain Airport, providing such facility is available for public use without charge and the owner holds a certificate from the NH Aeronautics Commission that the facility is necessary for the maintenance of an effective airway system. The property to be exempt from taxation shall include the surfaces, maintained and available for take off, landing, open air parking of any aircraft and any navigation or communication facility and any passenger terminal building available for public use without charge pursuant to RSA 72:38 as inserted by 1963 79:2.

Article 5. To see if the Town will vote to establish from this point forward, that the compensation for the position of Town Clerk and Tax Collector shall be in the form of salary only. Presently the compensation is a combination of salary and fees. The amount of the salary will be determined in the same manner as all other town employees. The Budget Committee and the Selectmen recommend adoption of this Article.

- Article 6.** To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) for the purpose of repairs and renovations to the Town Hall that will make the town offices handicapped accessible and to authorize the issuance of \$30,000 bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine that rate of interest thereon. The Budget Committee and Selectmen recommend this appropriation.
(2/3 ballot vote required)
- Article 7.** To see if the Town will vote to raise and appropriate the sum of One Hundred and Forty Thousand Dollars (\$140,000) to purchase a new Fire Truck and to authorize the withdrawal of \$75,000 from the Fire/Emergency Equipment Capital Reserve Fund and to authorize the issuance of \$65,000 bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. The Budget Committee and the Selectmen recommend this appropriation.
(2/3 ballot vote required)
- Article 8.** To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Dollars (\$11,000) to purchase radios for the Fire Department and to authorize the issuance of \$11,000 bonds or noted in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. The Budget Committee recommends this appropriation, the Selectmen do not recommend it. (2/3 ballot vote required)
- Article 9.** To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be paid to the Twin Mountain Chamber of Commerce. These funds to be used for the operation of the Information Booth and promoting the Town of Carroll.
- Article 10.** To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand Dollars (\$14,000) for the repaving of Little River Road and to authorize the withdrawal of \$14,000 from the Road Improvements Capital Reserve Fund to apply against the appropriation. The Budget

Committee and Selectmen recommend this appropriation.

- Article 11.** To see if the Town will vote to oppose the dumping and/or spreading of any waste materials including, but not limited to sludge, on any property within the Town of Carroll by either individuals or by commercial ventures. The purpose of this Article is to protect the tourist based economy and reputation of the Town which would be adversely affected by the dumping or spreading of waste materials.

Article by Petition

- Article 12.** To see if the Town will vote to raise and appropriate the sum of Six Hundred and Fifty Dollars (\$650) and to turn over such monies to the Tri-County Community Action Program. The Budget Committee and Selectmen recommend this appropriation.

- Article 13.** To see if the Town will vote to raise and appropriate the sum of Two Hundred Twelve Dollars (\$212) and to turn over such monies to the Greater White Mountain Chapter of the American Red Cross for support of local American Red Cross services. The Budget Committee and Selectmen recommend this appropriation.

- Article 14.** To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred Ninety Dollars (\$1,290) and to turn over such monies to the North Country Home Health Agency , Inc. for the support of their services. The Budget Committee and Selectmen recommend this appropriation.

- Article 15.** To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) and to turn over such monies to the Littleton Hospital in recognition of the assistance provided by the Hospital to the Town's E.M.T.'s and also for the uncompensated services provided to residents who are unable to pay. The Budget Committee and Selectmen recommend this appropriation.

- Article 16.** To see if the Town will vote to raise and appropriate the sum of Five Hundred Twenty-eight dollars (\$528) and to turn over such monies to the North Country Council as the Town's share of the cost of a Hazardous Waste Collection Program. This program will enhance disposal of hazardous household products such

as paint thinners, solvents, pesticides and the like. The Budget Committee and Selectmen recommend this appropriation.

Article 17. To see if the Town will vote to raise and appropriate the sum of Three Hundred Sixteen Dollars (\$316) and to turn over such monies to the Hospice of Littleton for support of their services to the community. The Budget Committee and Selectmen recommend this appropriation.

Article 18. To see if the Town will vote to raise and appropriate the sum of Nine Hundred Four Dollars (\$904) and to turn over such monies to the White Mountain Mental Health & Developmental Services. The Budget Committee and Selectmen recommend this appropriation.

Article 19. To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Dollars (\$250) and to turn over such monies to the Mt. Washington Regional Airport for the towns contribution to capital improvements to the Airport. The Budget Committee and Selectmen recommend this appropriation.

Article 20. To see if the Town will vote to raise and appropriate the sum of Three Hundred Thirty-five Dollars (\$335) and to turn over such monies to the Lancaster District Court Juvenile Court Diversion Program. The Budget Committee and Selectmen recommend this appropriation.

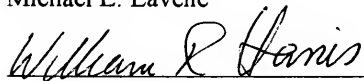
Article 21. To transact any other business that may legally come before this meeting.

Given under our hands and seal this Nineteenth Day of February 1996.

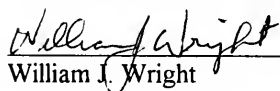
A TRUE COPY: ATTEST



Michael E. Lavelle



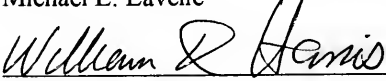
William R. Harris



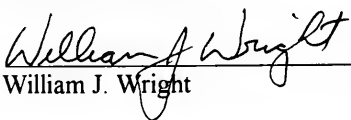
William J. Wright



Michael E. Lavelle



William R. Harris



William J. Wright

BUDGET OF THE TOWN OF CARROLL
January 1, 1996 to December 31, 1996

Purposes of Appropriation (RSA 31:4)	Actual Approp. 1995	Actual Expend 1995	Select. Budget 1996	Budget Committee Recom. 1996	Not Recom.
General Gov.					
Executive	31,694	34,167	31,994	31,994	
Elect. & Registrat.	1,340	881	4,347	4,347	
Finacial Admin.	39,967	41,006	47,547	47,547	
Revaluation of Prop.	7,000	7,829	7,000	7,000	
Legal Expense	10,000	8,737	10,000	10,000	
Personnel Admin.	51,588	49,657	51,466	51,466	
Plan. & Zoning	15,780	5,738	9,980	9,980	
General Gov. Bldg.	21,789	21,298	22,600	22,600	
Cemeteries	2,200	1,209	2,421	2,421	
Insurance	36,989	37,682	37,591	37,591	
Contingency Fund	4,000	1,318	4,000	4,000	
Public Safety					
Police Department	92,568	92,716	96,736	98,136	
Fire Department	20,515	19,645	29,540	29,540	
Office of Emer. Mgt.	500	100	500	500	
Building Inspection	2,500	3,401	3,500	3,500	
Highways, Streets & Bridges					
Highway Department	67,738	51,134	60,397	60,397	
Street Lighting	15,000	15,753	16,000	16,000	
Airport	2,000	174	2,000	2,000	
Sanitation					
Solid Waste Disposal	73,088	61,977	65,750	65,750	
Sewage Disposal	1,500	-0-	1,500	1,500	
Water Distribution & Treatment					
Water Services	41,250	40,201	42,761	42,761	
Hydrant Fees	43,500	43,500	43,500	43,500	
Health					
Animal Control	1,000	288	500	500	
Welfare					
Direct Assistance	2,500	-0-	2,500	2,500	

Budget Continued

Purpose of Appropriation (RSA 31:4)	Actual Approp. 1995	Actual Expend. 1995	Select. Budget 1996	Budget Committee Recom. 1996	Not Recom.
Culture & Recreation					
Library	5,464	5,298	5,464	5,464	
Parks & Recreation	8,130	6,471	7,050	7,950	
Patriotic Purposes	400	229	400	400	
Debt Service					
Prin. & Long Term Notes	12,195	12,196	12,751	12,751	
Interest Exp. - L.T.N.	34,00	33,614	33,059	33,059	
Int.-Tax Antic. Notes	15,000	-0-	5,000	5,000	
Operating Trans. Out					
Pay. to Capital Reser.	40,000	40,000	57,000	57,000	
Special Articles					
Total Spec. Art.	118,477	117,949	189,485	200,485	
TOTAL APPROPRIATIONS \$	819,672	\$754,168	\$904,339	\$917,639	

Special Articles 1996

Town Hall Renovations	\$ 30,000
Fire Truck	140,000
Fire Dept. Radios	11,000
Chamber of Commerce	5,000
Tri-County Com. Action	650
American Red Cross	212
North Country Home Health	1,290
Littleton Hospital	1,000
Household Hazardous Waste Col.	528
Hospice of Littleton	316
White Mt. Mental Health	904
Mt. Wash. Regional Airport	250
Juvenile Court Diversion Prog.	335
Paving Little River Road	14,000
Total Special Articles to be voted on at Town Meeting	\$205,485

Sources Of Revenue

	<u>1995</u> <u>Revenues</u>	<u>Est. 1996</u> <u>Revenues</u>
<u>Taxes</u>		
Land Use Change Tax	1,300	-0-
Yield Taxes	34,097	30,000
Payment in Lieu of Taxes	1,463	1,400
Interest & Penalties	57,696	50,000
Other	-0-	-0-
<u>Licenses & Permits</u>		
Motor Vehicle Permits	63,102	59,000
Building Permits	1,452	1,500
Other Licenses, Fees	1,612	1,500
<u>From Federal Government</u>		
Federal Forest Land	10,912	2,530
<u>From State</u>		
Shared Rev Block Grant	15,995	14,500
Highway Block Grant	12,725	12,543
State/Fed. Forest	2,308	2,000
Other (incl. Railroad Tax)	8,532	6,400
<u>Charges for Services</u>		
Income for Dept.	6,974	7,500
Cable Co. Fees	4,321	3,500
<u>Miscellaneous Revenues</u>		
Sale of Town Property	1,500	-0-
Int. on Deposits	3,695	2,500
Other (Misc. & Refunds)	22,641	20,000
<u>Interfund Oper. Transfers In</u>		
Income from Water Dept.	87,445	88,571
Income-Trust Funds	35	35
Capital Reserve Fund	48,130	75,000
<u>Other Financing Sources</u>		
Proc. from Long Term Notes	60,000	106,000
TOTAL REVENUES & CREDITS	\$ 445,935	\$ 484,479
Total Appropriations		\$917,639
Less: Amount of Estimated Revenues,		
Exclusive of Property Taxes		484,479
Amount of Taxes to be raised		
(exclusive of School & County)		\$433,160

Summary of Inventory Valuation

ITEM	ACRES	1995 ASSESSED
Value of Land Only		
A. Current Use	9339.42	588,689
B. Conservation Restriction	66.02	53,751
C. Residential	12279.11	19,461,700
D. Commercial	1930.30	9,059,800
E. Total Taxable Land		29,163,940
F. Tax Exempt	\$16,826,300	
Value of Buildings Only		
A. Residential		47,200,800
B. Manufactured Housing		475,100
C. Commercial		14,551,600
D. Total of Taxable Buildings		62,227,500
Public Water Utility - privately owned		127,200
Public Utility - electric		821,200
VALUATIONS BEFORE EXEMPTIONS		\$92,339,840
Blind Exemption	(1) 15,000	
Elderly Exemption	(20) 650,000	
Solar	(2) 2,600	
Total Dollar Amount of Exemptions		\$ 667,600
Net Valuation on which the Tax Rate is Computed		\$91,672,240

1995 TAX RATE CALCULATION

Department of Revenue Administration
Municipal Services Division
Concord, NH 03302-1122

Town of Carroll

Appropriations	819,672
Less: Revenues	468,798
Less: Shared Revenues	2,565
Add: Overlay	40,422
War Service Credits	<u>9,200</u>

Net Town Appropriation	397,931
------------------------	---------

Approved Town/City Tax Effort	397,931	
Municipal Tax Rate		4.34

---- SCHOOL PORTION ----

Due to Regional School	972,680
Less: Shared Revenues	<u>5,756</u>

Net School Appropriation	966,924
--------------------------	---------

Approved School Effort	966,924	
School Tax Rate		10.55

---- COUNTY PORTION ----

Due County	269,362
Less Shared Revenues	<u>617</u>

Net County Appropriation	268,745
--------------------------	---------

Approved County Tax Effort	268,745	
County Tax Rate		2.93

Combined Tax Rate		<u>17.82</u>
-------------------	--	--------------

1995 Tax Rate Continued

---- Commitment Analysis ----

Total Property Taxes Assessed	1,633,600
Less: War Service Credits	<9,200>
	<hr/>
Total Property Tax Commitment	1,624,400
	=====

- - - - Proof of Rate - - - -

Net Assessed Valuation	Tax Rate	Assessment
91,672,240	17.82	1,633,600

1996 Bond Requirement

Treasurer: 61,000	Tax Collector: 60,000
Town Clerk: 10,000	Trustee of Trust Funds: 50,000

TOWN MEETING MINUTES

MARCH 14, 1995

The Moderator, Raymond Chaput opened the meeting at 10:00 AM with a motion from Diane Harris to dispense reading the warrant, seconded by Doris Luebke. A motion to vote on Article 1 by secret ballot was made by Diane Harris, seconded by Doris Luebke. Moderator Chaput declared the polls open for voting.

Ballot Clerks: Doris Luebke, Diane Harris, Olga Jordan, Fran Seale.

Supervisors of the Checklist: Eleanor Brauns, Edwina Berry

Absentee Ballots were processed at 2:00 PM.

Names on Checklist: 452 Official Ballots Cast: 119

The polls were closed at 6:00 PM and the ballots were counted. The meeting was reconvened at 7:30 PM and Tom Lane lead the public with the Pledge of Allegiance to the Flag. Moderator Chaput asked for a moment of silence in memory of the deceased members of the community and dedicated the meeting to Marcel Paquette and Paul Finlayson.

Board members introduced themselves as follows:
Budget Committee Members: Michele Cormier, Bob Stalaboin, Mark Clark and Martha Woolhouse. Town Clerk: Louise Staples. Moderator: Raymond Chaput. Selectmen: William Wright, Bob Harris, Mike Lavelle.

A motion to dispense reading the meeting minutes of 1994 town meeting was made by George Brodeur, seconded by Fred Hollis. Moderator Chaput discussed the rules of the meeting. He explained that a motion to table an Article means that the Article is not debateable, but that this Article could be removed from the table for further consideration at any time before the close of the meeting. Any amendments to any Article must be presented in writing.

Article 1. Elect the necessary Town Officers.

Results:

Selectman:	Three Year Term		
	William J. Wright	105	Votes

Treasurer: One Year Term

Diane B. Harris 109 "

Library Trustee: Three Year Term

Eleanor L. Brauns 104 "

Claire Gritzer 13 "

Eleanor Brauns was declared the winner.

Trustee/Trust Funds: Three Year Term

Michele Cormier 108 "

Supervisor/Checklist Five Year Term

Edwina Berry 87 "

Article 2. To see if the Town will vote to raise and appropriate the sum of Seven Hundred One Thousand One Hundred Ninety-five Dollars (701,195.00) as recommended by the Carroll Budget Committee for the support of the Town.

a.	Town Officers Salaries	\$ 31,694
b.	Town Officers Expenses	39,967
c.	Election & Registration	1,340
d.	Town Hall & Other Bldgs.	21,789
e.	Building Inspector	2,500
f.	Payroll Expenses	51,588
g.	Property Assessing	7,000
h.	Police Department	92,568
i.	Fire Department	20,515
j.	Planning Board	9,020
k.	Board of Adjustment	6,760
l.	Street Lighting	15,000
m.	Hydrant Fees	43,500
n.	Legal Expenses	10,000
o.	Dog Costs	1,000
p.	Memorial Day	400
q.	Airport	2,000
r.	Contingency	4,000
s.	Insurance	36,989
t.	Office of Emergency Mgt.	500
u.	Library	5,464
v.	Highway Department	67,738
w.	Water Department	41,250
x.	Landfill	74,588

y.	Cemetery	2,200
z.	Town Poor	2,500
aa.	Recreation Department	8,130
bb.	Interest	49,000
cc.	Principal Long Term Notes	12,195
dd.	Capital Reserve Funds:	
	Police Cruiser	5,000
	Fire Truck & Equipment	5,000
	Highway Equipment	5,000
	Emergency Van	5,000
	Land & Buildings	10,000
	Landfill Closure	10,000

Mike Lavelle made a motion to accept Article 2, seconded by Bob Harris.

Leo Lavallee pointed out that there is a \$150,000.00 increase from last year's budget plus another \$150,000.00 in warrant articles and asked the public to be frugal in their voting. Carl Stoneham asked for an explanation for monies raised in the budget and also in the warrant article for the Police Dept. It was explained that the \$92,568.00 for this Dept. is only raised in the budget and not the warrant article.

Article 2 passed by voice vote of the town.

Article 3. To see if the Town will vote to rescind the vote of March 14, 1978 regarding the adoption of the provisions of the Municipal Budget Law.

A motion to accept Article 3 was made by Mike Lavelle, seconded by William Wright. Moderator Chaput called for a secret ballot vote and declared the polls to be open for one hour after the last person had voted.

Paul Cormier stated that without the Budget Committee there would be personality conflicts with just the three Selectmen working on the budget. He also noted that at Town Meeting each line item would have to be gone through and he felt that the Budget Committee reflected the views of the people.

Article 3 failed by secret ballot.

YES 30 NO 59

Article 4. To see if the Town will vote to have the records of the Town audited by

Municipal Accounting Division of the Department of Revenue Administration or by a private auditing firm as the Selectmen may deem appropriate.

Motion to accept Article 4 was made by Mike Lavelle, seconded by Bob Harris.

Article 4 passed by voice vote, no discussion.

Article 5. To see if the Town will vote to exempt from taxation for the year 1995, the air navigational facility known as the Twin Mountain Airport, providing such facility is available for public use without charge and the owner holds a certificate from the New Hampshire Aeronautics Commission that the facility is necessary for the maintenance of an effective airway system. The property to be exempt from taxation shall include the surfaces maintained and available for take off, landing, open air parking of any aircraft and any navigation or communication facility and any passenger terminal building available for public use without charge pursuant to RSA 72:38 as inserted by 1963 79:2.

Mike Lavelle made a motion to accept Article 5, seconded by William Wright.

Paul Cormier questioned how many planes actually used the airport. Norman Glazier asked why the airport was tax exempt. William Wright explained that the airport was open to the public and the people using the airport were spending money in town at motels and restaurants. He also noted that the only part of the airport that was exempt was the runway and the airport building. Bob Harris noted that he lived near the airport and verified that it was used frequently.

Article 5 passed by voice vote.

Article 6. To see if the Town will vote raise and appropriate the sum of Nineteen Thousand Two Hundred Thirty Dollars (\$19,230) to purchase a new police cruiser and to authorize the withdrawal of Nineteen Thousand Two Hundred Thirty

Dollars (\$19,230) from the Police Cruiser Capital Reserve Fund. The Budget Committee and Selectmen recommend this appropriation.

A motion to accept Article 6 was made by Mike Lavelle, seconded by Bob Harris.

Norman Glazier questioned whether the town would be purchasing a 4x4 or a sedan. Mike Lavelle stated that a sedan cruiser would be purchased.

Article 6 passed by voice vote.

Article 7. To see if the Town will vote to raise and appropriate the sum of Sixty Thousand Dollars (\$60,000) for the purpose of repairs and renovations to the Town Hall that will make the town offices accessible to the handicapped and to authorize the issuance of \$60,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine that rate of interest thereon. The Budget Committee and the Selectmen recommend this appropriation.
(2/3 ballot vote required)

Mike Lavelle made a motion to accept Article 7, William Wright seconded the motion. Moderator Chaput called for a secret ballot vote.

Leo Lavallee questioned the length of the bond and Mike Lavelle stated that it would be a five year bond. Charles Ricardi asked how the renovations would affect the gym. William Wright stated that the gym would be left as is and the stage would be utilized for space along with the cafeteria. He also stated that the library would be expanded and that the bathrooms would be made handicap accessible. Bob Harris noted there would be a committee set up to evaluate the renovations. It was also explained that the heating system would be upgraded and the upstairs could be used for storage or possibly the Historical Society could utilize space.

Article 7 passed by secret ballot.

YES 76

NO 16

Article 8. To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to purchase a new 1 Ton Highway Truck and to authorize the withdrawal of Forty Thousand Dollars (\$40,000) from the Highway Fund Capital Reserve Fund. The Budget Committee and Selectmen do not recommend this appropriation.

A motion to table Article 8 was made by Mike Lavelle, seconded by Bob Harris.

Article 8 was tabled by voice vote.

Article 9. To see if the Town will vote to raise and appropriate the sum of Twenty-eight Thousand Nine Hundred Dollars (\$28,900) for the purchase of land surrounding the Town Hall property, located at Map 206 Lot 18, and authorize the withdrawal of Twenty-eight Thousand Nine Hundred Dollars (\$28,900) from the New Land & Building Capital Reserve Fund. The Budget Committee does not recommend this appropriation, the Selectmen do recommend it.

Mike Lavelle made a motion to accept Article 9, William Wright seconded the motion.

A question was raised regarding how many acres the town would be buying and William Wright stated it would be between 8 to 8 1/2 acres. Mr. Wright also explained that the town does not own the parking lot or the land where the septic system is. He stated that the owner had contacted him regarding an interest in possibly selling the land. Paul Cormier noted that he would rather see the money applied towards the renovations of the building.

Article 9 passed by voice vote of the town.

Article 10. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be paid to the Twin Mountain Chamber of Commerce. These funds to be used for the operation of the Information Booth and promoting the Town of Carroll. The Budget Committee

and Selectmen recommend this appropriation.

Frank Caruso made a motion to accept Article 10, seconded by Lee Hallquist.

Article 10 passed by voice vote. No discussion.

Article 11. To see if the Town will vote to raise and appropriate the sum of Two Hundred Twelve Dollars (\$212) and turn over such monies to the Greater White Mountain Chapter of the American Red Cross for support of local American Red Cross Services. The Budget Committee and Selectmen recommend this appropriation.

A motion to accept Article 11 was made by Mike Lavelle, William Wright seconded the motion.

Article 11 passed by voice vote, no discussion.

Article 12. To see if the Town will vote to raise and appropriate the sum of Three Hundred Thirty-five Dollars (\$335) and to turn such monies over to the Lancaster District Court Juvenile Court Diversion Program. The Budget Committee and Selectmen recommend this appropriation.

Mike Lavelle made a motion to accept Article 12, seconded by Bob Harris.

With no discussion, Article 12 passed by voice vote.

Article 13. To see if the Town will vote to raise and appropriate the sum of Nine Hundred Four Dollars (\$904) and turn over such monies to White Mountain Mental Health & Developmental Services. The Budget Committee and Selectmen recommend this appropriation.

Mike Lavelle made a motion to accept Article 13, William Wright seconded the motion.

Article 13 passed with no discussion.

Article 14. To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred Fifty-two Dollars (\$1,252)

and to turn over such monies to the North Country Home Health Agency, Inc. The Budget Committee and Selectmen recommend this appropriation.

A motion to accept Article 14 was made by Mike Lavelle, seconded by Bob Harris.

Article 14 passed by voice vote, no discussion.

Article 15. To see if the Town will vote to raise and appropriate the sum of Six Hundred Dollars (\$600) and to turn over such monies to the Tri-County Community Action Program. The Budget Committee and Selectmen recommend this appropriation.

Motion to accept Article 15 made by Mike Lavelle, William Wright seconded the motion.

Pat Martin questioned what the purpose of this program was. It was explained that it is for fuel assistance and a food pantry for needy people.

Article 15 passed by voice vote.

Article 16. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) and to turn over such monies to the Littleton Hospital in recognition of the assistance provided by the Hospital to the Town's E.M.T.'s and also for the uncompensated services provided to residents who are unable to pay. The Budget Committee and Selectmen recommend this appropriation.

Mike Lavelle made a motion to accept Article 16, Bob Harris seconded the motion.

Paul Cormier urged the voters to vote against this article because we do not give monies to other hospitals and he felt that the doctors could afford to compensate for the people who can't pay. He also wondered if the town would reimburse him if someone didn't pay him for his services rendered.

Article 16 passed by voice vote.

Article 17. To see if the town will vote to raise and appropriate the sum of Five Hundred

Twenty-eight Dollars (\$528) and to turn over such monies to the North Country Council as the Town's share of the cost of a Hazardous Waste Collection program. This program will enhance disposal of hazardous household products such as paint thinners, solvents, pesticides and the like. The Budget Committee recommends this appropriation, the Selectmen do not recommend it.

A motion to accept Article 17 was made by Mike Lavelle, William Wright seconded the motion.

Bob Harris explained that the Selectmen felt that because not enough people participated in this program that every other year would be sufficient. Martha Woolhouse stated that the Budget Committee thought this was something that would be used and the money wasn't a huge expenditure.

Article 17 passed by a show of hands.

YES	48	NO	36
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Article 18. To see if the Town will vote to raise and appropriate the sum of Three Hundred Sixteen Dollars (\$316) and to turn over such monies to the Hospice of Littleton for support of their services to the community. The Budget Committee and the Selectmen recommend this appropriation.

The motion to accept Article 18 was made by Mike Lavelle, Bob Harris seconded the motion.

Leo Lavallee questioned what this program was. Bob Harris explained it was a volunteer program to help families with terminally ill relatives or elderly relatives.

Article 18 passed by voice vote.

Article 19. To see if the Town will vote to raise and appropriate the sum of Two Hundred Dollars (\$200) and to turn over such monies to the Big Brothers/Big Sisters organization for the support of their services to the community. The Budget Committee recommends this appropriation, the Selectmen do not recommend it.

Mike Lavelle made a motion to accept Article 19, William Wright seconded the motion.

Richard Adams asked why the Board of Selectmen did not recommend this article. Bob Harris explained that the board did not feel they knew enough about the program. Martha Woolhouse stated that this was an excellent program for single parents and a good step before the court system intervenes.

Article 19 passed by voice vote.

Article 20. "Shall the Town accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or private source which becomes available during the fiscal year?" (Article by Petition)

Ann Fabrizio made a motion to accept Article 20, seconded by Pat Martin.

Ann Fabrizio explained that if any money becomes available from the government the trustees will have jurisdiction over where the money is applied.

Article 20 passed by voice vote.

Article 21. To see if the Town will vote to either eliminate the police force in the Town of Carroll, or downgrade it to one full-time police chief. Reason being:
1. Troop F is within the Town borders;
2. there are a relatively small number of taxpayers in Carroll; 3. the financial responsibility to the taxpayers for the police force, as it is now, is rather large. We request an open discussion on this subject, to be followed by a secret vote. (Article by Petition)
The Selectmen do not recommend this Article.

A motion to table Article 21 was made by Frank Caruso, seconded by Fred Hollis.

Article 21 was tabled.

Article 22. To see if the Town will accept as a public street the road known as Hannah Loop from the area adjacent to units 59-61 through the turnaround located at the street area adjacent to unit 76. This plan is detailed on the Phase I Subdivision Plan recorded in the Coos County Registry of Deeds, Pocket 11, Folder 4, Plan 10. (Article by Petition and including a map of the described roadway)

Donna Foster made a motion to accept Article 22, seconded by Pat Martin. A motion to amend Article 22 was made by William Wright, seconded by Bob Harris.

Amended Article 22. To see if the Town will accept as a public street the road known as Hannah Loop from the area adjacent to units 59-61 through the turnaround located at the street area adjacent to unit 76, upon the road being brought up to town specs, approved by the Town Road Agent and Town Engineer and the deed approved by the Town Attorney. This plan is detailed on the Phase I Subdivision Plan recorded in the Coos county Registry of Deeds, Pocket 11, Folder 4, Plan 10.

Amended Article 22 passed by voice vote.

Article 23. To see if the Town will vote to grant a twenty foot wide right-of-way to the United State Forest Service, said right-of-way to be from Lake Road through the Town Recreation Area to the lands purchased by the Forest Service from Philip Joyce Glazier. It is understood that the right-of-way is subject to a gated road, under the control of the Town.

Mike Lavelle made a motion to accept Article 23, seconded by William Wright.

Pat Martin questioned if the Forest Service would be able to close the main snowmobile trail. William Wright stated that they would not be able to. There

was discussion regarding the placement of a gate. John Staples stated that the Forest Service has a road to their land off of Little River Road.

Article 23 failed by voice vote.

Article 24. To transact any other business that may legally come before this meeting.

Lee Hallquist requested the Selectmen to see if there was an interest from the residents to receive Channel 9 from the cable company. With a show of hands it was determined that there is a big interest in this request.

Moderator Chaput at this time thanked the Selectmen, the Budget Committee, the Assistant Moderator, the Ballot Clerks, the Supervisors of the Checklist and the assistant Town Clerk.

Diane Caruso made a motion to adjourn the meeting at 9:10 PM, seconded by Frank Caurso.

A True Copy of Town Meeting March 14, 1995.

Respectfully submitted,

Louise M. Staples
Town Clerk

Schedule of Town Property

Description	Location	Map/Lot	Assessed Value
1. Town Transfer Station 82 acres - land only	New Straw Rd	203/19	\$ 73,200
2. Highway Garage 4.6 acres - land & building	305 Parker Road	204/21	57,600
3. Police/Fire Station .52 acre - land & building	104 Route 3 North	206/23	130,000
4. Recreation Area & Water Pump House & Wells 118.90 acres - land & buildings	Lake Road	206/28	144,800
5. Recreation Area 8.60 acres - land only	Lake Road	418/24	9,300
6. Straw Cemetery 3.10 acres - land & building	Route 3 North	410/10	47,900
7. Town Hall .88 acre - land & building	92 School Street	206/17	218,400
Tax deeded property:			
8. Rosebrook Cemetery	Route 302 West	207/6	39,100
9. Land & Building	47 Base Station Rd.	211/23	55,800
10. Land only	Maple Drive	417/14	22,300

Plodzik & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the
Board of Selectmen
Town of Carroll
Carroll, New Hampshire

We have audited the accompanying general-purpose financial statements of the Town of Carroll as of and for the year ended December 31, 1995. These general-purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards and *Government Auditing Standards* issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Carroll has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Carroll, as of December 31, 1995, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Town of Carroll. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

Town of Carroll
Independent Auditor's Report on Financial Presentation

In accordance with *Government Auditing Standards*, we have also issued a report dated February 2, 1996 on our consideration of the Town of Carroll's internal control structure and a report dated February 2, 1996 on its compliance with laws and regulations.

February 2, 1996


PLODZIK & SANDERSON
Professional Association

Plodzík & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S REPORT ON THE INTERNAL CONTROL STRUCTURE BASED ON AN AUDIT OF GENERAL-PURPOSE FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Members of the
Board of Selectmen
Town of Carroll
Carroll, New Hampshire

We have audited the general-purpose financial statements of the Town of Carroll, as of and for the year ended December 31, 1995, and have issued our report thereon, which was qualified as indicated therein, dated February 2, 1996.

We conducted our audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement.

The management of the Town of Carroll is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of general-purpose financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

In planning and performing our audit of the general-purpose financial statements of the Town of Carroll for the year ended December 31, 1995, we obtained an understanding of the internal control structure. With respect to the internal control structure, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk in order to determine our auditing procedures for the purpose of expressing our opinion on the general-purpose financial statements and not to provide an opinion on the internal control structure. Accordingly, we do not express such an opinion.

Town of Carroll

Independent Auditor's Report on the Internal Control Structure Based on an Audit of General-Purpose Financial Statements Performed in Accordance with Government Auditing Standards

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a condition in which the design or operation of one or more of the specific internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the general-purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control structure and its operations that we consider to be material weaknesses as defined above.

This report is intended for the information of management. However, this report is a matter of public record, and its distribution is not limited.

A handwritten signature in black ink, appearing to read "Randy Muciraj" followed by a stylized flourish.

PLODZIK & SANDERSON
Professional Association

February 2, 1996

**Tax Collector's Report
Summary of Tax Accounts
Fiscal Year Ended December 31, 1995**

Debits

	1995	1994	1993
Uncollected Taxes- Beginning of Fiscal Year			
Property Taxes	\$ 387,363.40		
Yield Taxes	6,485.94	378.59	
Land Use Change	1,300.00		

Taxes Committed to Collector

Property Taxes	1,636,920.00		
Yield Taxes	60,785.50		
Water		10,553.08	
Prepayment of taxes 1996	3,473.68		
Prepayment of taxes 1995	498.62		
Interest Collected on Delinquent Taxes (Property)	902.61		
1994 Property Interest		9,852.89	

Total Debits	\$1,702,580.45	\$415,555.31	\$378.59
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Credits

	1995	1994	1993
Remitted to Treasurer During Fiscal Year			
Property Taxes	\$1,257,121.69	189,167.41	
Water		5,867.80	
Land Use Change		1,300.00	
Interest-Property	902.65	9,852.89	
Yield Tax	34,097.60		
Prepayment of taxes 1995	498.62		
Prepayment of taxes 1996	3,473.68		
Tax Lien		205,656.33	
Abatements-Property	12,286.00	2,790.00	
Abatements-Water		461.88	
Credits		459.00	

Uncollected Taxes End of Fiscal Year	367,512.31		
Uncollected Yield Tax	26,687.90		378.59
Total Credits	\$1,702,580.45	\$415,555.31	\$378.59

TAX WARRANT COMPARISON:

Following is a comparison of monies and number of tax bills showing the increased amounts and bills for the past ten years.

YEAR	AMOUNT OF WARRANT	# OF PARCELS/BILLS
1985	\$ 662,068.78	576
1986	721,959.27	619
1987	847,342.79	687
1988	1,091,319.46	694
1989	1,272,475.00	1040
1990	1,420,264.00	1046
1991	1,540,616.00	1064
1992	1,829,435.00	1056
1993	1,701,849.00	1052 X 2
1994	1,671,957.00	1068 X 2
1995	1,636,920.00	1122 X 2

In ten years, the dollar amount for taxes to be collected has almost tripled. The number of bills with semi annual tax billing, has quadrupled. Taking these two things into consideration, the work load for the collector has increased accordingly.

Tax liens, deed notices and mortgagee notices have also tripled over the past ten years.

YEAR	TAX LIENS	MORTG.NOTICES	DEED NOTICES
1985	89	46	0
1986	98	61	0
1987	59	32	1
1988	60	26	0
1989	103	46	3
1990	155	75	1
1991	280	208	13
1992	277	191	10
1993	246	170	111
1994	250	285	115
1995	276	258	128

Most all of the work and time involved in accomplishing the above items are done when the office is closed. It is very difficult to do paperwork during open hours. Open hours are basically used for the public and waiting on customers. This position requires alot of extra time that is not visible to the public. Most visible to the public is the position of the clerk.

It is important to remember how complex these positions are and how much responsibility lies with your Town Clerk and Tax Collector!

Louise M. Staples
Town Clerk/Tax Collector

Town Clerks Report

1995

<u>ITEM</u>	<u>NUMBER ISSUED</u>	<u>COLLECTED</u>
Registrations	958	\$ 62,750.00
Replacement check for 1994 monies		352.00
Dog Licenses	61	371.50
Filing Fees	6	6.00
Marriage Licenses	33	1,485.00
Dump Decals	19	<u>9.50</u>
	Total Collected \$	64,974.00
	Less fees	<u>(260.00)</u>
	Total Deposited \$	64,714.00

Submitted by:

Louise M. Staples
Town Clerk

Vital Statistics January 1, 1995 - December 31, 1995

MARRIAGES

<u>DATE</u>	<u>GROOM</u>	<u>BRIDE</u>
02-05-95	Joel W. Berry	Beth Woolhouse
02-08-95	Richard P. Sierpina	Lydia J. Hatch
03-18-95	Chris S. Dane	Julie A. Rose
05-29-95	Edward J. Harper	Shyana M. Weerasinha
06-03-95	John F. Sharkey III	Diane L. Suomela
06-10-95	Eugene T. Brennan Jr.	Laurie Jean Stewart
06-24-95	George B. Regan	Sheryl A. Ollie
06-25-95	Mario C. Goertzel	Eliza. I. Rosenblatt
07-02-95	Vasilis B. Pikounis	Nicole R. Sakowitz
07-29-95	Brett R. Carlson	Kathy A. Wesson
07-29-95	Gareth P. Slattery	Nicolle M. Congdon
08-05-95	Marc Kelly	Nicole Piekarski
08-06-95	Brian A. Dick	Heather K. Stone
08-12-95	Todd A. McClenathan	Barbara A. Arnesen
08-19-95	Thomas J. Kennedy	Bronwyn E. Niece
08-27-95	Gary M. Kane	Tara M. Graham
09-09-95	Edward T. Maher III	Lisa D. Tuzzo
09-15-95	Michael L. Fletcher	Paula M. Browne
09-16-95	Eric D. Anderson	Sandra J. Taylor
09-16-95	Robert J. Bowman	Tracy A. Desilva
09-16-95	Kevin B. McLellan	Kristine M. Ronayne
09-22-95	Allan J. Lutes	Cecile M. Gaudet
09-23-95	Kevin G. Cormier	Jill Glover
09-23-95	Louis W. Morin	Susan E. Piper
09-30-95	Jay A. Grob	Carla M. Calabrese
09-30-95	Michael C. Hubert	Janet E. Mahoney
09-30-95	Robert J. Scarpaci	Deborah M. Caruso
10-01-95	Matthew L. Martin	Brenda K. Perry
10-01-95	Pennock Yeatman IV	Erin E. Ferrell
10-07-95	Luke A. Chapman	Jennifer A. Ross
10-08-95	Barry G. Cooper	Sally Pascoe
10-14-95	William B. Cole	Melissa Glidden
11-20-95	William F. Dowling	Linda J. Dowling

BIRTHS

<u>DATE</u>	<u>NAME</u>	<u>PLACE OF BIRTH</u>
06-16-95	Morgan Taylor Gilman	Littleton

DEATHS

<u>DATE</u>	<u>NAME</u>	<u>PLACE OF DEATH</u>
02-24-95	Paul Finlayson	Littleton
03-00-95	Marcel Paquette	Florida
03-06-95	John F. Caraher	Littleton
07-11-95	Agnes Ricardi	Carroll
09-29-95	Anthony Pepitone	Littleton
10-09-95	Roger Caron	Carroll
10-09-95	James Edward Cole	Carroll
10-13-95	Barbara Harris	Littleton
10-17-95	Clyde Shirley Minor	Lancaster
10-19-95	Anna C. Evans	Lancaster
10-24-95	Christy Young	Colebrook

The State of NH has installed a new vital records computer in the office. We are continually working to enter all prior vital records to the system.

Although we realize and may know about a birth or death that occurred to a resident we may not have recorded such due to not receiving an informational copy from the town of occurrence.

Respectfully submitted,

Louise M. Staples
Town Clerk

Treasurer's Report 1995

Cash on Hand 1/1/95 \$226,629.91

Receipts During Year

Tax Collector	\$1,710,841.11
Town Clerk	64,714.00
Selectmen's Office	138,113.81
Water Department	277,458.67
Tax Anticipated Notes	-0-
Interest NOW Account	4,516.44
Less: Service Charges & Fees	(1,152.79)
Returned checks	(29.00)
Receipts	\$2,194,462.24

Orders Paid by Selectmen (\$2,167,225.04)

Total Cash on Hand 12/31/95 \$ 253,867.11

Respectfully Submitted

Diane B. Harris
Treasurer, Town of Carroll

Long Term Debt

Water Project

Original Amount of Loan	\$750,000.00
Date of Loan	8/18/94
Interest Rate	4.50%
Maturity Date	8/18/24
Balance as of 12/31/95	\$737,804.32

**Cash Receipts
December 31, 1995**

TAX COLLECTOR

1996 Property Tax	\$ 2,437.97
1995 Property Taxes	1,257,690.07
1995 Property Taxes Int.	902.65
1994 Property Taxes	189,626.41
1994 Property Tax Interest	9,852.89
Tax Lien Redeemed	161,895.25
Redemption Int. & Costs	46,940.55
Water Rent	6,097.72
1995 Yield Taxes	34,097.60
Land Use Change	1,300.00

Total \$1,710,841.11

Town Clerk

Motor Vehicle Permits	\$ 63,102.00
Licenses and Filing Fees	1,612.00

Total \$ 64,714.00

Selectmen

1995 Water Rent	\$ 52,989.55
1995 Water Rent Interest	17.60
1994 Water Rent	2,242.97
1994 Water Rent Interest	119.55
Water Project Grant Monies	174,248.00
Water Department	47,841.00
Coke Machine & Copy Machine	413.67
Planning Board	1,322.57
Board of Adjustment	125.48
Timber Bonds Posted	19,089.19
Fire Dept. Income	2,355.00
Police Dept. Income	1,141.30
Cemetery Income	125.00
Landfill Income	705.50
Recreation Committee	1,118.50
Sale of Town Property	1,500.00
Refunds	22,641.97
Sale of Zoning Ord. & Subd.	81.47
Receipts From Cable Companies	4,321.07
Payments From State of NH	49,826.57
Building Permits/Inspection Fees	1,452.30

Cash Receipts 1995
Continued

Selectmen continued

Payments From Federal Government	10,912.00
Trust Fund Receipts	35.00
Payment in Lieu of Taxes	1,463.82
Receipts from Capital Reserve Funds	19,230.00
Miscellaneous	253.40

Total \$ 415,572.48

Treasurer

Interest on Deposits	4,516.44
(returned check - 94 receipt)	(29.00)

Total \$ 4,487.44

Total Deposited All Departments

\$ 2,195,615.03

1995 Appropriations & Expenses

Town Officers Salaries

1995 Appropriation \$ 31,694

Selectman-First	\$ 1,500
Selectman-Second	1,500
Selectman-Third	1,500
Treasurer	1,500
Town Clerk & Tax Coll.	24,431
Dep. Town Clerk	2,986
Trustees of Trust Funds	450
Library Trustees	300

1995 Expenditures \$ 34,167

Town Officers Expenses

1995 Appropriation \$ 39,967

Selectman's Secretary	\$ 15,960
Selectmen's Office Staff	3,618
Office Supplies	3,489
Postage	2,049
Telephone	1,847
Town Officers Expenses	666
Bank Service Charges	1,153
Advertisements	498
Registrars Fees	758
Audit	4,800
Tax Map	1,360
Town Report	1,138
Office Equipment	750
Computer Software Support	1,387
Office Equip. Maint.	600
Association Dues	689
Miscellaneous	244

1995 Expenditures \$ 41,006

Election & Registration

1995 Appropriation \$ 1,340

Supervisors Sitings	\$ 84
Town Meeting Supervisors	0
Moderator	180

Supervisors Elections	145	
Ballot Clerks	288	
Supervisors Expenses	32	
Moderator Expenses	60	
Advertisements	92	
1995 Expenditures		\$ 881
Town Hall & Other Buildings		
1995 Appropriation		\$ 21,789
Janitor	\$ 2,149	
Town Buildings Labor	767	
Recreation Area Labor	1,882	
Electricity	4,615	
Janitorial Supplies	331	
Repair & Maintenance	2,546	
Heating Plant Maint.	687	
Recreation Area Maint.	470	
Fuel Oil	7,734	
Miscellaneous	117	
1995 Expenditures		\$ 21,298
Building Inspector		
1995 Appropriation		\$ 2,500
1995 Expenditures		\$ 3,401
Payroll Expenses		
1995 Appropriation		\$ 51,588
Retirement	\$ 2,303	
FICA	8,192	
Employee Insurance	34,307	
Unemployment Comp	2,283	
Medicare	2,572	
1995 Expenditures		\$ 49,657
Property Assessing		
1995 Appropriation		\$ 7,000
1995 Expenditures		\$ 7,829

Police Department

1995 Appropriation \$ 92,568

Chief's Salary	\$ 29,394
Full Time Officer -1st	22,234
Full Time Officer -2nd	20,371
Special Officer	5,151
Overtime	1,517
Office Supplies	941
Telephone	2,335
Conventions, etc.	272
Equipment Purchase	1,234
Radio repair	386
Vehicle Repairs & Maint.	3,434
Gasoline	2,647
Training	1,316
Clothing	980
Misc. & Enforcement	504

1995 Expenditures \$ 92,716

Fire Department

1995 Appropriation \$ 20,515

Fire Chief Salary	\$ 2,500
Fire Department Salaries	1,678
Office Supplies	398
Equipment Supplies	647
Medical Supplies	623
Telephone	2,259
EMT Salaries	1,698
Inoculations	0
Equipment Purchase	1,496
Radio Repairs	2,759
Vehicle Repairs & Maint.	645
Equip. Operating Exp.	211
Gasoline	381
Fire Chief Gasoline	307
Travel Reimbursement	501
Training	2,616
Fire Prevention	292
Mutual Aid	377
North Pact Mutual Aid	100
Miscellaneous	157

1995 Expenditures \$ 19,645

Planning Board

1995 Appropriation		\$ 9,020
Secretary	\$ 1,255	
Board Member Salaries	645	
Office Supplies	306	
Postage	235	
Advertisements	621	
Legal Fees	0	
North Country Council	963	
Registrars Fees	146	
Engineering	0	
Circuit Rider	514	
Miscellaneous	0	
1995 Expenditures		\$ 4,685

Board of Adjustment

1995 Appropriation		\$ 6,760
Secretary	\$ 324	
Board Member Salaries	265	
Office Supplies	219	
Postage	107	
Advertisements	138	
Legal Expenses	0	

1994 Expenditures		\$ 1,053
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Miscellaneous

1995 Appropriation		\$ 75,900
Hydrant Fees	\$ 43,500	
Street Lighting	15,753	
Legal Expenses	8,737	
Dog Costs	288	
Memorial Day	229	
Airport	174	
Contingency	1,318	
1995 Expenditures		\$ 69,999

Insurance

1995 Appropriation		\$ 36,989
Town Insurance	\$ 25,139	

Workmen's Comp.	11,510
Worker's Comp. Audit	1,033

1995 Expenditures	\$ 37,682
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Office of Emergency Management

1995 Appropriation	\$ 500
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Director's Salary	\$ 100	
1995 Expenditures		\$ 100

Library

1995 Appropriation	\$ 5,464
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Librarian Salary	\$ 2,798
Books & Materials	2,000
Telephone	500

1995 Expenditures	\$ 5,298
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Highway Department

1995 Appropriation	\$ 67,738
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Salaries	\$ 30,489
Part Time Labor	0
Overtime	3,262
Telephone	561
Shop Expense	1,433
Tools	265
Equipment Purchase	66
Equip. Repairs & Maint.	4,601
Radio Repairs	0
Road Maintenance	8,542
Equipment Fuel	1,257
Clothing	250
Miscellaneous	408

1995 Expenditures	\$ 51,134
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Water Department

1995 Appropriation	\$ 41,250
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Salaries	\$ 9,096
Part Time Labor	375
Overtime	1,353
Water Supplies	882

Postage	125
Telephone	509
Electricity	21,126
Propane	255
Equipment Repairs	1,942
Dam Maintenance	0
Chlorine	169
Water Samples	3,800
License & Fees	0
Miscellaneous	569

1995 Expenditures	\$ 40,201
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Landfill

1995 Appropriation	\$ 74,588
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Landfill Attendant	\$ 8,335
Other Salaries	226
Electricity	678
Contracts-Littleton Septic	0
Licenses	100
Hauling Solid Waste	48,424
Removal Metal/Tires	0
Compactor	3,847
Site Work/Grading	125
Equipment Purchase	0
Equipment Repairs & Maint.	114
Fuel	44
Miscellaneous	84

1995 Expenditures	\$ 61,977
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Cemetery

1995 Appropriation	\$ 2,200
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Salaries	\$ 1,010
Maintenance	199

1995 Expenditures	\$ 1,209
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Town Poor

1995 Appropriation	\$ 2,500
1995 Expenditures	\$ 0

Recreation Department

1995 Appropriation \$ 8,130

Attendant	\$ 4,768
Telephone	155
Equipment	235
Parties	179
Ski Program	452
Bambino Baseball	682

1995 Expenditures \$ 6,471

Interest

1995 Appropriation \$ 49,000

Int. Tax Antic. Notes	\$ 0
Int. Long Term Notes	33,614

1995 Expenditures \$ 33,614

Principal Long Term Notes

1995 Appropriation \$ 12,195

1995 Expenditures \$ 12,196

Capital Reserve Funds

1995 Appropriation \$ 40,000

Police Cruiser	\$ 5,000
Fire Truck & Equip.	5,000
Highway Equipment	5,000
Emergency Van	5,000
Land & Buildings	10,000
Landfill Closure	10,000

1995 Expenditures \$ 40,000

Total Operating Budget 1995 \$701,195

Total Expenditures 1995 636,219

Warrant Articles

	Appropriated	Expended
Chamber of Commerce	\$ 5,000	\$ 5,000
American Red Cross	212	212
Juvenile Court Diversion	335	335
Community Action Program	600	600
White Mt. Mental Health	904	904
North Country Home Health	1,252	1,252
Household Hazardous Waste Program	528	-0-
Big Brothers/Big Sisters	200	200
Littleton Hospital	1,000	1,000
Police Cruiser	19,230	19,230
Hospice of Littleton	316	316
Town Hall Renovations *	60,000	60,000
Purchase of land near Town Hall *	28,900	28,900
 Total Warrant Articles: \$	 118,477	 \$117,949

* Carried over to 1996

Non-appropriated Expenses

Payments to State of NH	\$	1,410
Payments to Coos County		269,362
Carryovers from 1994		10,903
Refunds		26,657
School Payments		991,969
Water Improvement Project		203,724
 Total Non-appropriated Expenses	 \$	 1,504,025

Report of Salaries and Wages 1995

ADAMS, JUDITH Planning Board	\$ 717.43
ADAMS, RICHARD Planning Board	195.00
ANDROSS, THOMAS Special Police Officer	56.00
BERRY, EDWINA Supervisor of Checklist	101.00
BOUSQUIN, EDMUND Highway Dept.	532.00
BRAUNS, ELEANOR Supervisor of Checklist Library, Trustee of Trust Funds	1,228.00
BRODEUR, GEORGE Fire Dept.	71.50
BRODEUR, MARC Fire Dept.	95.00
CARON, ROGER Landfill	6,606.15
CARUSO, FRANK Board of Adjustment	75.00
CHAPUT, JOAN Trustee of Trust Funds	250.00
CHAPUT, RAYMOND Fire Dept., Moderator	305.50
CLOUGH, RUSSELL Fire Dept., Bd. of Adjustment	30.00
COOTE, GILBERT Janitor	1,235.70

CORMIER, EUGENE Highway, Water, Landfill	32,406.22
CORMIER, JILL Highway Dept.	804.00
CORMIER, MICHELLE Trustee of Trust Funds	100.00
CORMIER, PAUL Planning Board	100.00
DUNCAN, JEFFREY Special Police Officer	2,293.88
DUPONT, ROBERT Janitor	1,531.48
EVANS, ANNA Librarian	1,285.00
FABRIZIO, ANN Library Trustee	100.00
FOSTER, JOHN Fire Dept.	60.50
GARDINER, JOHN Police Chief	29,394.30
GARNEAU, DANIEL Highway, Water, Landfill	11,863.40
GAULT, KEVIN Janitor	1,153.17
GOODEN, HEATHER Recreation Dept.	1,374.76
HALLQUIST, KIMBERLY Selectmen's Office Board of Adjustment Sec.	17,143.88
HARRIS, DIANE Treasurer	1,550.00
HARRIS, HEATHER Recreation Dept.	1,332.38

HARRIS, WILLIAM Selectman, Planning Board, Fire Dept.	1,721.50
HOLLIS, FREDERICK Office of Emergency Mgt. Fire Department	171.50
HORSCH, RAY Fire Dept.	66.00
INGERSOLL, PAUL Patrolman	175.38
JOHNSON, THEODORE Fire Dept.	82.50
KLEIBER, ERIC Planning Board Sec.	408.75
LAVELLE. KELLY Recreation Dept.	1,057.50
LAVELLE, MICHAEL Selectman	1,500.00
LEONARD, AMY Selectmen's Office Town Clerk's Office	6,925.93
LUEBKE, DANIEL Board of Adjustment	60.00
MCCOLE, TIMOTHY Fire Dept.	115.50
MCGEE, HERBERT Planning Board	130.00
MARTIN, PARTICIA Library Trustee	112.00
MILLER, KEITH Highway Dept.	1,288.00
MONAHAN, THELMA Library	500.50
RAMSDELL, ROY Fire Dept.	231.00

RICARDI, CHARLES Planning Board	110.00
ROESCH, ROBERT Patrolman	21,133.02
SHAHEEN, MICHAEL Fire Dept.	245.00
SMALLEY, WILLIAM Police Corporal	24,155.83
STALABOIN, ROBERT Fire Dept.	1,481.00
STAPLES, LOUISE Town Clerk/Tax Collector (Town Salary = \$9,944.48 Fees = 14,486.52)	24,431.00
SZCAKMARY, FRANZ Fire Dept.	60.50
THOMPSON, IRENE Trustee of Trust Funds Library Trustee	100.00
TOMPKINS, WILFORD Special Police Officer	2,048.25
WERNER, NATANYA Recreation Dept.	1,003.50
WHITCOMB, GARY Fire Chief	1,250.00
WOLF, JOHN Special Police Officer	719.63
WRIGHT, PETER Landfill	30.00
WRIGHT, WILLIAM Selectman	1,500.00

E.M.T. REIMBURSEMENTS

Theresa Armstrong	\$ 18.00
George Brodeur	234.00
Marc Brodeur	216.00
Dan Demoras	24.00
Ed Daniels	24.00
John Foster	378.00
Geri Garneau	90.00
Bob Harris	282.00
Andrea Roy	30.00
Bill Smalley	60.00
Toni Werner	144.00
Gary Whitcomb	96.00
Mike Shaheen	42.00
Tim McCole	12.00
Robert Stalaboin	48.00
Total	\$1,698.00

THANK YOU

Keeping Fire Hydrants Shoveled Out

Thanks very much to those of you that make the effort to keep the fire hydrants near your homes and businesses clear of snow.

Your assistance is greatly appreciated!!!

Gene Cormier
Road Agent

Water Rent Report

1994 Water Rent Warrant: \$62,057.90

Rents Collected in 1994: 50,858.87
Rents Collected in 1995: 2,242.97
Abatements Granted: <259.40>
Refunds \$52.15
Interest collected 1995: \$119.55

Balance due 5/22/95 \$8,698.66

Water bills committed to Tax Collector:

Balance of 1994 less Bethlehem bill: \$ 8,393.21
Outstanding water hookup fee: 1,000.00
Interest to May 22, 1995 697.99

Total remitted to Tax Collector for collection: \$10,091.20

1995 Water Rent Warrant: \$68,274.85

Rents Collected in 1995: 52,989.55
Interest collected 1995: 17.60
Abatements Granted: <310.15>

Balance due 12/31/95 14,975.15

Water Department Revenues 1995

1994 Water Rent & Interest \$ 2,362.52
1995 Water Rent & Interest 53,007.15
Rents collected by Tax Collector 6,097.72
Hydrant Fees 28,000.00
State of NH Water Grant 19,691.00
Farmers Home Grant 174,248.00
Miscellaneous 150.00

Total Receipts 1995 \$283,556.39

WATER PROJECT

Little River Road Water Main Replacement:

M.E. Latulippe Construction Inc.

Contract Amount:	\$133,323.90
Paid in 1995	108,621.55

Water Meter Installation:

Consumers Applied Technologies

Contract Amount:	\$101,965.25
Paid in 1995	990.05
Paid to 12/31/95	43,777.23

1995 WATER DEPT. EXPENSES:

M.E. Latulippe Construction	\$108,621.55
CP Utilities	990.05
Provan & Lorber - Engineering	58,076.25
Cartographics Assoc. - mapping	3,988.34
J&M Donahue- dam removals	19,998.00
Weststate Construction Corp. -	
Pump station	1,950.00
Calco Inc - manhole covers	1,686.00
Legal/Audit Services	1,311.60
Computer, Printer	2,545.00
Fence for water tanks	500.00
Budgeted Expenses	40,200.68
Insurance, payroll taxes, benefits etc.	3,366.22
Miscellaneous	193.44
Total Expenses paid in 1995	\$243,427.13

**Report of the Trust Funds
December 31, 1995**

**Report of Common Trust Fund Investments
Cemetery Trust Funds**

Asker, John (7/26/84)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	12.64
Income During Year	2.89
Bal. End Year Income	15.53
Grand Total	115.53

Baldic/MacMillan (3/5/41)	
Bal. Beginning Year Principal	\$200.00
Bal. End Year Prin.	200.00
Bal. Beginning Year Income	665.01
Income During Year	22.23
Expended During Year	5.00
Balance End Year Income	682.24
Grand Total	882.24

Barron, Harry (3/20/69)	
Bal. Beginning Year Principal	\$200.00
Bal. End Year Prin.	200.00
Bal. Beginning Year Income	21.58
Income During Year	5.69
Expended During Year	0.00
Balance End Year Income	27.27
Grand Total	227.27

Flynn, Ellen (9/15/27)	
Bal. Beginning Year Principal	\$300.00
Bal. End Year Prin.	300.00
Bal. Beginning Year Income	512.41
Income During Year	20.87
Expended During Year	5.00
Balance End Year Income	528.28
Grand Total	828.28

Glines, Celia G. (5/25/27)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	415.30
Income During Year	13.24
Expended During Year	5.00
Balance End Year Income	423.54
Grand Total	523.54

Glimes, Ebenezer (5/27/27)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	439.34
Income During Year	13.86
Expended During Year	5.00
Balance End Year Income	448.20
Grand Total	548.20
Gooden, Larry & Alfrieda (2/12/74)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	66.52
Income During Year	4.27
Expended During Year	0.00
Balance End Year Income	70.79
Grand Total	170.79
Hunt, John (9/16/39)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	407.00
Income During Year	13.02
Expended During Year	5.00
Balance End Year Income	415.02
Grand Total	515.02
Pierce, Ethel (9/17/87)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	11.70
Income During Year	2.87
Balance End Year Income	14.57
Grand Total	114.57
Straw, G.A. (10/10/45)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	267.41
Income During Year	9.44
Expended During Year	5.00
Balance End Year Income	271.85
Grand Total	371.85
Vials, John A. (11/7/24)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	480.78
Income During Year	14.92
Expended During Year	5.00
Balance End Year Income	490.70
Grand Total	590.70

Weldon, Ken & Dorothy (12/15/81)	
Bal. Beginning Year Principal	\$150.00
Bal. End Year Prin.	150.00
Bal. Beginning Year Income	38.57
Income During Year	4.84
Balance End Year Income	43.41
Grand Total	193.41

Blaggie, Ruth	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Principal	100.00
Bal. Beginning Year Income	7.21
Income During Year	2.75
Balance End Year Income	9.96
Grand Total	109.96

Report of Trust and Capital Reserve Funds

Bretton Woods Charitable Trust	
Bal. Beginning Year Principal	17,897.57
Bal. End Year Prin.	17,897.57
Bal. Beginning Year Income	12,233.52
Income During Year	1,767.99
Expended During Year	.80
Balance End Year Income	14,000.71
Grand Total Prin. & Income	31,898.28

Bridge Fund	
Bal. Beginning Year Principal	7,000.00
New Funds Created	-0-
Bal. End Year Prin.	7,000.00
Bal. Beginning Year Income	6,903.00
Income During Year	573.03
Balance End Year Income	7,476.03
Grand Total Prin. & Income	14,476.03

New Land/Building	
Bal. Beginning Year Principal	20,127.17
New Funds Created	10,000.00
Bal. End Year Prin.	30,127.17
Bal. Beginning Year Income	513.30
Income During Year	738.34
Bal. End Year Income	1,251.64
Grand Total Prin. & Income	31,378.81

Fire/Emergency Equipment	
Bal. Beginning Year Principal	51,000.00
New Funds Created	5,000.00
Bal. End Year Prin.	56,100.00
Bal. Beginning Year Income	18,060.91
Income During Year	2,923.60
Balance End Year Income	20,984.51
Grand Total Prin. & Income	77,084.51
Highway Fund	
Bal. Beginning Year Principal	43,091.12
New Funds Created	5,000.00
Bal. End Year Prin.	48,091.12
Bal. Beginning Year Income	18,395.64
Income During Year	2,600.05
Balance End Year Income	20,995.69
Grand Total Prin. & Income	69,086.81
Police Cruiser	
Bal. Beginning Year Principal	14,353.57
New Funds Created	5,000.00
Withdrawals	19,230.00
Bal. End Year Prin.	123.57
Bal. Beginning Year Income	704.57
Income During Year	516.62
Balance End Year Income	1,221.19
Grand Total Prin. & Income	1,344.76
Road Improvements	
Bal. Beginning Year Principal	25,000.00
Bal. End Year Prin.	25,000.00
Bal. Beginning Year Income	33,220.35
Income During Year	2,405.76
Balance End Year Income	35,626.11
Grand Total Prin. & Income	60,626.11
Water Improvements	
Bal. Beginning Year Principal	1,320.48
Bal. End Year Prin.	1,320.48
Bal. Beginning Year Income	(1.84)
Income During Year	54.39
Balance End Year Income	52.55
Grand Total Prin. & Income	1,373.03
Emergency Van	
Bal. Beginning Year Principal	17,000.00
New Funds Created	5,000.00
Bal. End Year Prin.	22,000.00
Bal. Beginning Year Income	865.35
Income During Year	761.02
Balance End of Year Income	1,626.37
Grand Total Prin. & Income	23,626.37

Pick-up Truck	
Bal. Beginning Year Principal	18,000.00
New Funds Created	-0-
Bal. End Year Prin.	18,000.00
Bal. Beginning Year Income	1,385.30
Income During Year	825.13
Balance End of Year Income	2,210.43
Grand Total Prin. & Income	20,210.43

Recreation Building	
Bal. Beginning Year Principal	15,389.13
Bal. End Year Prin.	15,389.13
Bal. Beginning Year Income	2,525.25
Income During Year	744.00
Balance End of Year Income	3,269.25
Grand Total Prin. & Income	18,658.38

Cemetery Funds	
Bal. Beginning Year Principal	1,750.00
Bal. End Year Prin.	1,750.00
Bal. Beginning Year Income	3,345.47
Income During Year	130.89
Expended During Year	35.00
Bal. End Year Income	3,441.36
Grand Total Prin. & Income	5,191.36

Landfill Closure	
Bal. Beginning Year Principal	2,000.00
New Funds Created	10,000.00
Bal. End Year Principal	12,000.00
Bal. Beginning Year Income	-0-
Income During Year	96.50
Expended During Year	0.00
Bal. End Year Income	96.50
Grand Total Prin. & Income	12,096.50

BRETTON WOODS CHARITABLE TRUST

There were no expenditures for the year 1995 from the Trust Fund.

Joan P. Chaput
Treasurer

1995 Library Report

All of Twin Mountain was saddened this year at the loss of our librarian Connie Evans. For almost two decades Connie served in that position, always helpful and consistently dedicated to the library in so many ways. She will be missed.

Carrying on this tradition is our new librarian, Thelma Monahan. We wish her success in this endeavor.

Many books were added to our collection in 1995. Also, many books on tape will be added to the collection in 1996.

With the addition of the computer, we will expand our reference information available to all in the community. The future will bring many new changes and accomplishments, geared toward improving service to our patrons.

The "Friends of the Library" group have held, "Author's Night" on several occasions with great success. Also, a booksale was held in September. New members are always welcome. Please contact current president, Mollie White for membership in this worthwhile organization.

***** LIBRARY ADVOCACY ALWAYS *****

***** FIGHT ILLITERACY *****

JOIN YOUR LIBRARY ***** SUPPORT YOUR LIBRARY

Library Hours:	<u>Winter</u> (October to April)
Monday	6:30 PM to 8:30 PM
Wednesday & Saturday	1:00 PM to 4:00 PM
	<u>SUMMER</u> (April to September)
Monday	6:30 PM - 8:30 PM
Wednesday & Saturday	1:00 PM to 5:00 PM

Ann Fabrizio, Chairman
Board of Trustees

Ann Fabrizio, Chairman
Patricia Martin, Treasurer
Eleanor Brauns, Secretary

Selectmen's Report 1995

The most significant event in 1995 was the declaration of a State Of Emergency this last November. The rains came, the river rose, the power and phone lines went out, and the Town sprung into action. I can't tell you how proud we all are of all town employees and town volunteers for their contributions to control and minimize damage to both public and private property.

All departments mobilized early that Sunday with the Police Department surveying damage and directing traffic and the Highway Department shoring up eroded banks along Little River. The Fire Department and Emergency Management Team anchored the effort coordinating communications, keeping the roads clear, and responding to several emergencies. The Town Hall was open and powered by a borrowed generator. A hot meal was served to all and bedding was set up if anyones got home too cold.

The Board would like to thank all who helped. It proves that Twin Mountain cares and it truly is one of the best places to live.

On a more somber note, we said goodbye to four towns people who contributed significantly to the character of the Town. To the families of Roger, Barbara, Connie and Tony we grieve with you and we will miss them.

Some other goings on:

- * Congrats to Bob Stalaboin our new Fire Chief
- * Say Hi to Bob Dupont, Transfer Station Attendant
- * Our new Librarian is Thelma Monahan
- * 911 is on line thanks to Bill Smalley
- * House numbering is done thanks to the Fire Department
- * The train is running through the Notch - finally!
- * New condos are going up at Bretton Woods
- * Happy Anniversary Cog Railway
- * Renovations are on going at the Mt. Washington Hotel

One non event were the proposed renovations to the Town Hall. After many meetings it was resolved that the \$60,000 raised at the last Town Meeting was insufficient. This year we will ask the voters to approve an additional \$30,000 for a total of \$90,000. We urge you to review the plans for the renovations and vote for this Article.

Another major expenditure we are asking for is \$140,000 for a new fire truck. As proposed, \$75,000 would come from Capital Reserve Funds and \$65,000 from a bond issuance. The truck to be replaced is over 30 years old, extremely unreliable and leaks water uncontrollably. Again, we urge you to vote for this Article.

The Board of Selectmen meet on Monday night at 7:00 PM. We welcome you to attend. We always appreciate input from you and appreciate your support.

Carroll Board of Selectmen

Michael E. Lavelle
Chairman

William R. Harris
Selectman

William J. Wright
Selectman

February 1996

Carroll Police Department 1995 Annual Report

The year 1995 was the busiest ever during my tenure as police chief. When the monthly figures were tallied the department responded to 1600 calls for service during the year. This averaged out to 133 calls per month. The figure is an 11% increase over 1994. In 1994 the department responded to 1438 calls for service. A call for service is defined as any call the department receives where a police officer has to take some action or perform a task. Examples would be investigating crimes, motor vehicle accidents, domestics, picking up stray dogs, assisting motorists, trespassing complaints etc. It can also be as mundane as renewing a pistol permit or issuing a gambling permit. Asking directions or seeking information either in person or on the telephone is not counted in this figure, nor are the routine business and residential property checks the department performs on a daily basis. If it was, this figure would almost double.

Each season of the year brings its special problems to a police force that operates in a primarily tourist community. The winter months bring the skiers and snowmobilers. Each activity adds to the daily workload. There are many thefts of skis and related equipment during the season as well as numerous problems associated with the snowmobiles. The snow and ice covered roads increase the likelihood of accidents, and the cold weather plays a part in the increases in domestic violence calls that we respond to.

The summer months and warm weather bring the vacationers and campers. With seven campgrounds in town, the department can be assured that it will be called upon to quiet the boisterous or eject the unruly camper. The incidents of trespassing go up as well as reported thefts. Noise complaints are common throughout town and calls for fights or disturbances increase at our drinking outlets. The mentally ill seem to leave the cities and gravitate to the mountains which places an added burden on this department.

The fall of course brings the leaf peepers and the resulting heavy traffic. Numerous accidents occur featuring our native animals, the moose and deer. Car break-ins which have occurred all summer usually occur more frequently as hikers head for the woods before the snow flies. Reports of overdue hikers and lost hunters add to our agenda.

The spring is a short season for us. The frequency of calls does slow down a bit but remains steady. I believe the reason the demand for this department has continued to increase is the fact that this town has continued to grow.

I have been your chief for ten years and have noted many changes in the town during that time. The most significant change in the town has been the growth in Bretton Woods. In 1985 the construction of condominiums exploded. Construction began on the condos next to the ski area, where formally only the Rosebrook Townhouses existed. This development is known as *Forest Cottages*.

With a new developer, construction resumed on an old subdivision on the Base Station Road. This is known as *Mount Washington Place*. This was followed by *Fairway Village*, next to the hotel golf course and *Crawford Ridge*, on the other side of the ski area. A new condo development has been started next to Mount Washington Place called *Stickney Circle*, and single family dwellings have been built on Rivers Edge Road, below Crawford Ridge. In all a total of 237 units have been built since 1985. Construction is continuing as units are sold in the Mt. Washington Place, Fairway Village and Stickney Circle. Also construction of a new subdivision of quarter-share condominiums is expected to begin this spring.

While this construction was going on, other businesses were not sitting idly by. The Bretton Woods Ski Area enlarged its lodge twice. A new super chairlift known as a "Quad" was installed and a new restaurant was built on the mountain. Two additional buildings were built next to the lodge to house a ski school and rentals. A complete sports facility was built between the ski area and Route 302. A building exclusively dedicated to the sale of new condos was also built in the same area.

Not to be outdone, the owners of the Mt. Washington Hotel refurbished and opened the Bretton Arms, and are currently in the process of restoring hotel rooms. The old store and gas station at Bretton Woods was torn down and a new and larger building was built to replace it. The motel known as the Silver Fox was refurbished and opened as *Above The Notch Motor Inn*.

Back in the other parts of town, development also continued. United Parcel Service doubled the size of its facility. Several campgrounds expanded their facilities to cater to more campers and RV users. The demand for single family homes created several new developments. The most notable is Tuttlebrook, which now has nine log homes. Several new streets were created; they are Ruth Road, Woodcrest Lane, Rivers Edge Road, Cherry Mt. Place, and Paquette Circle. Approximately eighty-five new houses were built on these streets and other roads in town in the last ten years. Many homeowners took the opportunity to put on additions, decks or to build new garages and sheds. Cable TV. Came to town along with several new businesses.

This development has brought many new people to the area. Visitors come to the area to enjoy the pristine beauty, clean air and hassle free environment. Many decide to stay. There are many families now living full-time in a condominium. In fact a school bus travels daily to Bretton Woods and picks up six students. With the condos full at peak times of the year another 1400 people are added to our population. Add this to the campgrounds and hotel and motels in town, and you can readily see that the police department and its resources can get stretched to the limit.

The volume of calls this department has responded to has almost doubled in the ten years I have been here. In 1987 another full-time position was added to

address the additional workload. Further, part-time officers have also been added to assist at peak times of the year, such as February school vacation, Memorial Day, Fourth of July, Labor Day and Christmas vacation. We have also purchased a computer to assist us in the daily operation of the department.

The needs of the community are changing and the police are adapting to the needs. This past year we presented a bicycle safety course for the children in town. I wrote a grant to the Highway Safety Agency, and we were awarded twenty-five bike helmets to give out to the kids. At the conclusion of the safety program, a bicycle rodeo was held and prizes were given for winning events. The prizes were donated by Fun Towne and Foster's Crossroads Store.

I also wrote a grant to the Dartmouth Hitchcock Hospital to acquire child restraint seats for vehicles. The department received six seats, and these were given to needy families in the area. Patrolman Roesch addressed the local women's group on home security, and I gave presentations on career day at the elementary school. I also was invited to speak on alcohol and drug laws at the junior high level.

Cpl. Smalley worked diligently with NYNEX in preparing the town for the new statewide Emergency 911 system. It was a daunting task compiling and verifying all telephone numbers in the town, and then assigning all homes and businesses with street numbers. The constant turnover in rental properties dictates that the system be constantly updated and verified.

In 1995 this department participated in the Law Enforcement Torch Run for the Special Olympics. Some of our officers helped carry the torch through our town as it passed from the Canadian border to the games in Durham, N.H. Several local youth also helped carry the torch. We also raised almost \$1,000 for the Special Olympics through local donations.

Some of the department highlights occurring this year was assisting the U.S. Border Patrol with the investigation and detention of six illegal aliens from Thailand who were operating a sweat shop on Little River Road. Also the investigation into a camp burglary that lead to the arrest and conviction of one adult and five juveniles. The trial of Darrel Bullins and guilty finding in Federal Court for illegal firearms possession, and the guilty pleas of Theodore Piccolo and John Makowski for drug trafficking in state and Federal courts.

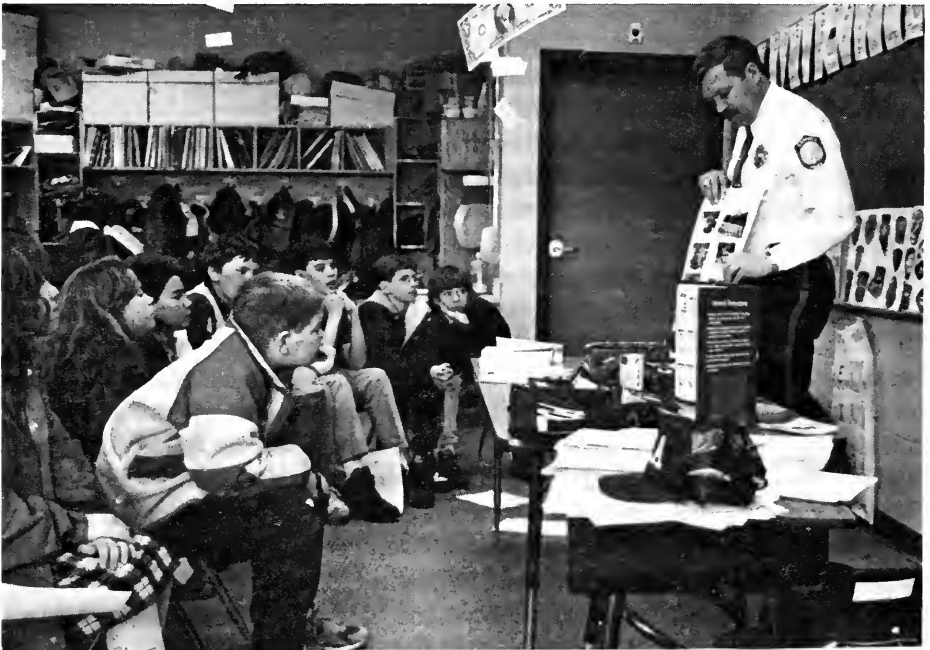
The department was also involved in investigating the possible illegal dumping of sludge on the clearcut by the Whitefield town line. The department is still investigating several credit card thefts at the Mount Washington Hotel, where the stolen cards were used to purchase more than \$25,000 in merchandise in southern New Hampshire, Maine and Massachusetts.

The department was kept busy in late October and early November when heavy winds and rains caused power outages and flooding. At one time, Route 302 was closed in several places due to the high water. A temporary shelter was set up at the town hall to feed some residents and stranded travelers.

In response to state law, the town in 1995 established a "Joint Loss Management Committee", also called a Safety Committee. The purpose of this committee is to bring workers and management together in a non-adversarial, cooperative effort to promote safety and health in each work area of the town. Our assignment is to examine every building and property belonging to the town and make recommendations to the selectmen in improving safety and reducing liability in those areas. Currently the committee is chaired by me and includes members from the highway, fire and emergency management departments in the town.

As you can see the police department is involved in many varied activities and aspects of the community. The police department looks upon you, the residents of Carroll as our customers. Thank you for the opportunity to serve and protect you.

Respectfully submitted,
John R. Gardiner
Chief of Police



Chief Gardiner at Career Day - April 1995
Whitefield Elementary School - 6th Grade Class

Photo by Bill Flynn - Littleton Courier

Fire Chief's Report 1995

Fire Department Statistics for July - December 1995

Ambulance Statistics for January - December 1995

Medical Emergencies:	100
Fire Calls:	12
Motor Vehicle Accidents:	6
Other Emergencies:	2

With the activation of the E-911 system in N.H. in 1995, the activity level of the Fire Department and Ambulance has increased in the past year. With growing tourism and ongoing growth in Bretton Woods, we anticipate this activity to follow accordingly.

I would like to remind all residents of Twin Mountain and Bretton Woods in the event of fire, medical emergency, or request for police to call 911. The old emergency number 846-5454 has been disconnected. For all other non-emergency calls for the Fire Dept. our business number is 856-5545. In the event of a local emergency such as flooding, severe winds, long term power outages, etc. the Fire Dept. and Emergency Management will be activated. The Fire Dept. will be command post for these emergencies, and the Town Hall will be available for food and shelter.

Through the year of 1996, the Fire Dept. will be organizing four seminars on Home Fire Safety, one CPR course and an open house for the residents of Twin Mountain and Bretton Woods. The dates for these will be announced and advertised in the near future. All residents are welcome to attend. We would also like to invite anyone to stop in and visit when we are at the Fire Station, and we will be glad to answer any questions you may have, and don't forget to bring the kids!

Through our fund raising efforts this past year we have purchased a 6000 watt generator and a large assortment of tools to be placed on Engine One for use in vehicle rescue and technical rescue applications. I'd like to thank all those members who were involved in making this happen. I'd also like to mention the formation of the Twin Mountain Fire Dept. Auxiliary. Anyone interested in participating in this effort can contact Kelly Shaheen at 846-5000 or Donna Stalaboin at 846-5745 for more information.

As you know, there have been many changes in the Fire Dept. personnel in the past year. For those members of the Fire Dept. that have left this past year and in years past, I would like to say thank you from myself and the current members of the Fire Dept. Thank you Chief Gary Whitcomb, George Brodeur, Harold

Garneau, Chuck Jellison, Gene Cormier and all the other past members of the Twin Mountain Fire Dept. for their years of service, dedication and lost personal time to protect the life and property of the Town of Twin Mountain. These individuals are part of a small unique core of people who have been there in the past and hopefully in the future will be there to help their community members. It is with the greatest respect that myself, all members of the Twin Mountain Fire Dept. and the residents of Twin Mountain wish to thank you all and wish you the best always.

I'd like you to join me in congratulating Dan Garneau, Marc Brodeur and Ted Johnson on their successful completion of the N.H. Firefighter Level One Certification this past year. I would like the residents of Twin Mountain to know that you have some of the best trained Medical and Firefighting personnel in the North Country. Many thanks to all those who take the time and effort to further their training, it's only a benefit to us all.

If there are any individuals wishing to join the Fire Dept., please call Bob Stalaboin at 846-5745 or Mike Shaheen at 846-5000.

Current Members of the Twin Mountain Fire Dept.:

Robert Stalaboin; Chief - F.F.
Mike Shaheen; Dep. Chief - F.F.
Bob Harris; Dep. Chief - EMS, F.F.
Roy Ramsdell; Capt. - F.F.
Marc Brodeur; Lt. - EMT, F.F.
Ted Johnson; Lt. - F.F.
Fred Hollis; Safety Off., F.F.
Phil Bell; F.F.
Ray Chaput; Fire Invest., F.F.
Jeff Duncan; F.F., EMS
John Foster; F.F., EMS
Dan Garneau; F.F.
Wayne Garneau; F.F.

Kevin Holland; F.F.
Ray Horsch; F.F.
Bill Smalley; Communications
Officer, EMT
Guy Jubenville; F.F.
Tim McCole; F.F.
Franz Szackmary; F.F.
John Wolf; F.F.
Theresa Armstrong; EMT
George Brodeur; EMT
Geri Garneau; EMT
Ed Daniels; EMT
Andrea Roy; EMT
Toni Werner; EMT

F.F. = Firefighter EMS= Emergency Medical Service
EMT= Emergency Medical Technician

Twin Mountain Ambulance 1995 Report

I'm sorry to say after Gary Whitcomb getting done in June we are losing another very sufficient E.M.T. As of March 31, George Brodeur will no longer be an E.M.T. for our town. After 25 years in Emergency Medical Service, George is passing on the baton but not without leaving many words of wisdom with all of us who have served with him.

We have been working along with the Police and Fire Departments in a very positive way, going from the red phone system to E911. I feel that it is working very well for the community.

Another change is that we have begun charging for our ambulance service since September 1st. The charge is well below what a private service would charge, but will help to pay our expenses for supplies, maintenance and training of personnel.

Bob Harris
Deputy Chief

P.S. Thanks Gary & George!

Tri-County Community Action 1995

Again this year, Tri-County Community Action Programs, a private not-for-profit agency, requests funding assistance for our Outreach Program in Lancaster in order to provide necessary social services. For the year of 1996, would like to request \$650 from your town.

The following monies were expended to assist local residents in your town:
1994-95 Fuel assistance (26 households, 64 individuals) \$9,212.50
Weatherization \$1,114.23
Neighbor Helping Neighbor \$250.00
Total expended **\$10,576.73**

In addition, 81 duplicated individuals were helped through our food pantry and through our information and referral services.

I greatly appreciate your cooperation in working together to help low-income, elderly and handicapped Carroll residents, and look forward to serving your community in 1996.

Sincerely,
Harriet E. Forbush
Outreach Coordinator

Report to the Citizens of District One

As Executive Councilor for District One, it is a privilege for me to communicate with the citizens of this town and area which are a part of District One of 98 towns and four cities.

The five member Executive Council is at the top of your Executive Branch of Government. The NH House and Senate make laws and pass into law a budget. It is then the constitutional and lawful duty of the Governor and council to carry out those laws and budget., The entire Judicial Branch of judges are all nominated by the Governor and confirmed by the Council. The Governor and Council also nominate and confirm 267 Commissioners and Directors to terms of office in the various state executive branch departments.

The Governor and Executive Council also are required by law to nominate and confirm dozens of citizens to various volunteer boards and commissions. If anyone is interested in serving, they should forward their resume directly to Governor Merrill or my office at the State House. A list of these boards and commissions may be obtained by calling my State House Office at 271-3632.

The year ahead will prove challenging in the area of town, county and state administration of the recently passed House Bill 32 which reallocates, reorganizes most the Health and Human Services Department of NH State Government. It is extremely important that local and county officials stay in close touch with their State Senators and State Representatives. I have asked Health & Human Services Commissioner Terry Morton to appoint at least 15 - 20 people from each county to act as advisors to this office as commission. If any of you are interested in serving, please call his office direct at 1-800-852-3345 ext. 4331 or send him a note at his office on Hazen Drive, Concord, NH 03301 expressing your interest.

As of this writing there is still about \$270,000 waiting to be matched by local dollars in the Economic Development Matching Grant Program and \$275,000 waiting to be matched in the Joint Tourist Promotional Program. Both of these programs can be accessed by calling 271-2411.

Some 9 million dollars is waiting at the Office of State Planning (tel. no. 271-2155) in the Community Development Block Grant Program. A town, county, regional economic development council or other regional group is eligible to apply.

The Governor's Advisory Commission on Intermodal Transportation has submitted our recommendation to the Governor on various projects submitted to us by towns and regional planning commissions. It is now up to the Governor to submit his recommendations to the House and Senate by February 15, 1996 and then it's up to those two bodies of state government as to the final disposition of the plan. I don't look for much in the way of new highways, bridges and transportation projects due mainly to lack of money. Hopefully, we'll be able to keep in good repair the transportation system we've got.

It is amazing the advice and technical assistance available in State Government to citizens, businesses and local municipalities. The Office of Industrial Development has a very attractive brochure listing technical, financial and community resources available for the asking by calling 271-2411.

Should my office be of help in matters relating to the Executive Branch, please know that I welcome the opportunity to respond. It is a pleasure to serve.

Raymond S. Burton
State House - Room 207
Concord, NH 03301
Office - 603-271-3632
Home - 603-747-3662

North Country Council 1995 Annual Report

This last year has been a year of great growth for the Council. The high point of the year came with North Country Council's move to the new regional resource center on November 1. The center will provide expanded information, data and resources. It will bring together under one roof, public technical assistance providers, businesses and non-profits for regional advocacy and partnership. The new center, located at the Rocks Estate in Bethlehem, offers conference facilities, electronic network connections and technical assistance.

It has also been a very productive year for the regional transportation planning program. We have undertaken a scenic byway project in the Connecticut River Valley involving 13 towns, and will in the near future expand this effort to the remaining 38 towns in the region. We have also completed a list of projects to be included in the state ten-year highway plan. We have completed the North Country program for transportation enhancement funding and have been active in transportation projects at the local and regional level.

We have had a successful public works development program this year. Littleton's industrial development project and Conway's sewer project are underway. We have started the work to fund a sewer expansion project in Haverhill and a water development project in Berlin. The total of these 4 projects exceeds \$6.5 million. In addition, we have provided detailed engineering assistance and leadership on 16 additional projects across the region totaling \$10 million.

The Council hosted the third annual Ingenuity Fair which exhibited the manufacturing and business creativity of the North Country to 10,000 visitors. We also conducted our fourth annual business survey of the 3,000+ businesses in the region. We have been working on the development of a regional commercial kitchen with the town of Lancaster and the state Rural Development Council. We

also have updated the NCC industrial marketing video with support and assistance from DRED and Fleet Bank.

The Council continues to be actively involved in telecommunications, from a legislative and coordinative role. In addition, we have been participating in a variety of statewide forums to make sure our telecommunication needs as a region are being heard.

Recognizing that adequate and affordable health care is an essential component of the region's economic infrastructure, the Council is committed to supporting and facilitating regional efforts to improve the coordination and delivery of health care services. Our involvement has been prompted by our work with CHOICE, Inc., a non-profit education and cost containment organization that is affiliated with the NHMA. In that same period of time, we've been meeting with local health care providers to get their views on the region's health care practices, problems, and potential solutions.

On the solid waste front, the Council is providing solid waste technical assistance to all member towns on solid waste and recycling issues.

We have continued our commitment to community planning assistance. We have provided 4 training sessions in the region for local planning boards. We have also provided project assistance to 17 towns on local land use, planning and design issues and have worked with virtually every town in the region to answer short-term planning questions.

North Country Council is participating in a national demonstration highway planning corridor project with three other regional planning commissions along Route 16 under the auspices of the NH Department of Transportation. Our segment of this project involves approximately 90 miles of Route 16 beginning at the southern end of the Mt. Washington Valley and ending in Wentworth Location. The project involves an intensive land use and transportation assessment and will be both GIS and data based formatted. The public participation process has been designed to involve all the communities management recommendations.

This coming year promises to build on the progress of 1995. We will see the growth and development of the regional center, the establishment of a business resource library and a community design center in cooperation with several major universities. On behalf of the Board of Directors of NCC, we thank you for your involvement in the Council and we look forward to seeing you in 1996.

Sincerely,
Preston S. Gilbert
Executive Director

North Country Home Health Agency, Inc.
Report of 1995 Services

With the arrival of 1996 comes North Country Health Agency's 25th Anniversary providing home health care services to residents of Carroll and surrounding communities. The Board of Directors are proud of the commitment of its experienced and qualified staff. NCHHA provides North County residents with acute home care services (as a continuum of care or as an alternative to hospital care) and long term care (as an alternative to institutional placement).

In July 1995, after months of preparation and with overwhelming community support, NCHHA moved its Littleton facility and administrative headquarters into the renovated Littleton Christian School property at 536 Cottage Street. This new space gives NCHHA efficient space for staff, as well as wonderful classroom space for continuing education programs.

The Medicare Certified Hospice Program continues to work in close collaboration with volunteers from Hospice of the Littleton Area and Lancaster Hospice to provide a comprehensive plan of care and support for individuals with terminal illness and their families. Twelve (12) clients and their families received expanded Medicare benefits from the certified hospice program at NCHHA during 1995.

During 1995, 734 homecare clients in northern Grafton and southern Coos Counties received 42,668 home visits from NCHHA staff. In the Town of Carroll, 22 residents received 915 home care visits as follows:

Disciplines:	# of Visits:
Nursing	226
Home Health Aide	640
Homemaker	12
Physical Therapy	28
Medical Social Service	9

More than 800 individuals received care at agency sponsored influenza immunization, blood pressure, blood sugar and foot care clinics.

There are 70 - 80 professional, paraprofessional and trained staff employed at NCHHA, representing 45 - 50 full time equivalent employees.

Please feel free to call us if you have any questions concerning home care for yourself, a family member or friend. Offices are located in Gorham, Littleton, Lincoln and Woodsville.

We look forward to continuing to earn your confidence as the home care provider and visiting nurse organization in Carroll during 1996 and long into the future.

Respectfully submitted,
Mary E. Ruppert
Executive Director

**Hospice of the Littleton Area
1995 Annual Report
Twin Mountain**

Hospice of the Littleton Area has completed its sixth year of providing volunteer services to residents of area communities. Our service area included the towns of Littleton, Bethlehem, Twin Mountain, Franconia, Sugar Hill, Easton, Lisbon, Lyman, Landaff, Monroe, Bath, and Woodsville/Haverhill. Volunteers provided supportive care at home, in hospitals and in nursing homes to 50 individuals and families coping with the final stages of illness. Volunteers also conducted a bereavement support group and a cancer support group. Volunteers gave over 1300 hours in the provision of services.

Hospice conducts a yearly training session for individuals interested in becoming volunteers or in increasing their knowledge about hospice care. In the spring of 1995, seventeen individuals completed this training program. In an effort to better serve the Woodsville and Haverhill areas we conducted an additional training program in North Haverhill in the fall and 15 individuals completed this training program. We now have a total of 80 trained Hospice volunteers to support area residents.

Our organization was very pleased this year to offer support to two new area programs. We provided volunteer services to the North Country Home Health Agency's new Medicare Hospice Program and we offered supportive care to patients and families in the Littleton Regional Hospital's new Hospice Room which opened in May.

In 1995 our program provided supportive care to two residents from Twin Mountain. In addition, three residents of Twin Mountain have completed the volunteer training program in previous years.

Your support of Hospice of the Littleton Area is greatly appreciated as we enter our seventh year of providing care to residents of area communities.

Respectfully submitted,

Holly Lakey, Director

**White Mountain Mental Health
and Developmental Services
Director's Report 1995**

1995-96 has been a challenging year for all health care providers, and WMMH&DS has not been exempt from the many pressures currently being exerted upon our field. Our outpatient mental health programs have been working to continue to provide high quality care in an environment in which brief, focused interventions have become essential. This new attention to "managing care" has meant that many people who were previously covered by health insurance for our services now find themselves uninsured or underinsured. In spite of this difficult reality, we have continued to serve outpatients from locations in Littleton, Lincoln, Lancaster, Woodsville and Warren. **Maintaining this variety of sites is costly, but we are acutely aware of the preference of local communities to have mental health services available locally.** This year we have focused particularly on the needs of children and elders. We now offer an array of services to both of these populations. During 1995, based on feedback from the communities we serve, we have added staff in both of these programs. AS A RESULT of these efforts, we are now able to offer the following:

Services to Children and Families:

- * Comprehensive Assessments of Children and Families, Including:
 - Psychological Testing by a Ph. D. Clinical Psychologist;
 - Substance Abuse Assessment by Certified Alcohol and Drug Abuse Counselor;
 - Clinical Assessment by a team of experienced clinicians, including a Board Certified Psychiatrist;
 - Medication Evaluation if indicated;
 - Vocational Assessment if indicated in the case of adolescent referrals;
- * Anger Management through participation in a specially developed Martial Arts curriculum designed and led by an experienced clinician and Martial Arts instructor;
- * Intensive Experiential Program (3 hours per day) for adolescents with severe behavioral problems;
- * In-school supports for children with severe emotional and behavioral problems;
- * Identification and coordination of the network of services available to the family;
- * Family Therapy;
- * Play Therapy;
- * Assessment and treatment of attentional disorders, including medication recommendations when appropriate.

Service to Elders:

- * Information, referral and support to Families;
- * Home-based screening and assessment;
- * Case Management and coordination of available community services;
- * Crisis Intervention;
- * Medication and Medication Management;
- * Consultation to three area nursing homes.

In addition to these recently augmented programs, we continue to offer all the other programs to the community has grown to expect from our organization. These include:

- * 24-hour Emergency Services
- * Case Management, Housing, Medication and Vocational Services to persons with severe and persistent mental illness;
- * Common Ground - extensive, individualized supports and vocational placements to persons with developmental disabilities;
- * Early intervention services to the infants and toddlers;
- * The Recovery Connection - substance abuse treatment.

In an era of shrinking state and federal support, we are subsidized to provide treatment only to the most severely mentally ill individuals in the community. We look to you to help support our services to the many other children, families and elders who look to us for care.

In 1995, 14 residents of Carroll received \$6272 of care. These people were either uninsured or underinsured, and were not able to pay the full costs of services. As a result, White Mountain Mental Health and Developmental Services subsidized these services. We look to you, the community, to make a contribution to assist us in continuing this subsidy.

Respectfully submitted,
Jane C. MacKay, CCSW

Twin Mountain Snowmobile Club 1995 Report

It's always a pleasure to take this opportunity to thank all who support the Twin Mtn Snowmobile Club. Without the cooperation of members and land owners and National Forest we wouldn't have the active club or over 100 miles of trail system. Mother Nature raised havoc with us since November with high winds, rain, floods, snow, deep freeze, trails washed out; bridges moved; trees blown down: but with determination the crews go back and repair all over again.

This season marks our 25th Anniversary of the founding of the Twin Mtn Snowmobile Club Inc. Many changes have occurred over the years: always for the better. Our biggest asset has been the use of the railroad track from Fabyan's to Whitefield. Each year we are faced with rerouting a trail. This year was no different with Corridor 11 being rerouted off Haystack. A new 64 foot bridge over Little River and a long term lease with the landowner insures stability in this area. This bridge is a work of art and we are extremely proud of all who worked many hours to make this connection a reality.

1995 also brought us much sadness. In February Paul Finlayson passed away. He was a longtime supporter of the snowmobiling putting miles on his machine. Always ready to pitch in Paul mowed the trails in summer and fall and kept the groomer going all winter.

March saw Marcel "Mike" Paquette succumb to a long illness. Mike was one of the founding fathers of our club. While owner of Paquette's Motel he saw that snowmobiling was winter business. Even before the Ski Area snowmobiles were here. Mike laid the foundation of where we are today.

October saw us lose our beloved Barbara Harris longtime Secretary. Barbara was our backbone. Everyone had contact with Barbara: when you called the phone number: joined as a member or when she called you for a donation for an activity the club was sponsoring. Barbara Harris/Twin Mtn Snowmobile Club was one. Barbara was active in many organizations but she will always be thought of as The Twin Mtn Snowmobile Club.

All three of these supporters will be sorely missed by past-present-and future members of the Twin Mtn Snowmobile Club. I know they will always be watching over us.

Think Snow! Safe Snowmobiling! And join us June 9th at the Town Recreation area for our annual cookout and softball game.

Pat Martin
President 95/96

